



**E-Rate Consultant Letter of Agency
Funding Years 2017-2018, 2018-2019 and 2019-2020**

To Whom It May Concern:

Celerity Educational Group (CEG) and its associated Consortium, District or System member entities, if any¹ (hereinafter, ***Applicant***) hereby authorizes Learningtech.org [The Miller Institute for Learning with Technology] and its authorized representatives² (hereinafter, ***Consultant***) to discuss, prepare, and submit all appropriate E-Rate forms. It also authorizes Consultant to interact with the Schools and Libraries Division [SLD] of the Universal Service Administrative Company [USAC], USAC itself, and the Federal Communications Commission [FCC] on its behalf. With this letter of agency, Applicant further authorizes Consultant to interact with Applicant's County Office of Education, State Department of Education and with Applicant's existing or prospective service providers as needed to support E-Rate requirements, including obtaining account numbers, inventories of telecommunications circuits and similar records. This letter of agency shall remain effective through October 30, 2021, for interactions relating to the funding years indicated above, unless superseded or terminated sooner, with thirty days' written notice, by either party. If Applicant is applying as an SLD Consortium, this letter of agency applies to the entire Consortium, as well as to each of the individual member entities of the Consortium.

This letter of agency authorizes Consultant to interact with the SLD of the USAC, as well as eligible service providers, on behalf of Applicant. It authorizes all necessary and appropriate E-Rate application activities (such as solicitation of bids from prospective service providers) for the Funding Years noted above, *as well as follow-up actions, as needed, for the two Funding Years before those indicated above*. It authorizes preparation and submission of all appropriate forms (470, 471, 486, 472, 500, Letters of Appeal, and so on), and correspondence with Program Integrity Assurance [PIA] and SLD audit personnel. It applies to all categories of service (Telecommunications, Internet Access, Internal Connections, Managed Internal Broadband Services and Basic Maintenance of Internal Connections) that are eligible for the E-Rate discount program.

In preparing application materials and other responses on behalf of Applicant, it is understood that Consultant shall necessarily rely on the accuracy of information provided by Applicant (including the Applicant's employees, contractors, service providers, and other authorized representatives) including, but not limited to: enrollment data, free/reduced lunch eligibility, service provider agreements, compliance with the Child Internet Protection Act [CIPA] and local competitive bidding regulations and practices. Consultant will exercise reasonable diligence in documenting and verifying such information. It is further understood that the responsibility for

¹ Applicant entities are listed in an Attachment C.

² The currently authorized representatives for Consultant are listed in Attachment A.

E-Rate document certifications and for the veracity of certification statements remains with Applicant, regardless of the method used to certify such statements (such as paper signatures, electronic signatures or electronic submission using a PIN). E-Rate document certifications will be executed via the methodology initialed on the signature page of this E-Rate Consulting Letter of Agency. Options include:

- One of Applicant's authorized representatives will sign E-Rate documents. In selecting this option, Applicant acknowledges that signatures may be required at inconvenient times (*e.g.*, late evening, holidays or short notice). For signature appointments, Applicant will require Internet access, handy access to Applicant's Personal Identification Number [PIN], and active participation to enter the PIN.
- Applicant makes Consultant its authorized signer. By selecting this option, Consultant will handle certifications on behalf of Applicant. Applicant acknowledges that Consultant must rely 100% on Applicant's assurances for certifications and that Applicant still bears full liability for ramifications if the veracity of the certification assurances is questioned.
- Applicant is responsible for all forms submissions and Consultant is available to provide expert consultation. Applicant acknowledges the greater risk of missing deadlines and incorrect data entry with this approach. For this option, an additional E-RATE WAIVER FOR CLIENT CONTACT INFO ON SLD FORMS is required.

Applicant understands that, in submitting E-Rate forms on its behalf, Consultant is being authorized and directed to make certain material certifications on behalf of Applicant.

In executing this Letter of Agency, the person authorized to sign this Letter of Agency on behalf of Applicant, whose name and title appear below, hereby makes the following certifications:

(a) E-Rate eligibility certifications will be initialed on the signature page of this E-Rate Consulting Letter of Agency. Options include:

- Applicant's school(s) is/are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million dollars.
- Libraries in Applicant's system are eligible for assistance from a State Library Administrative Agency under the Library Services and Technology Act of 1996, Pub. L. No. 104-208, § 211 et seq., 110 Stat. 3009 (1996) that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary, secondary schools, colleges, or universities).

(b) I acknowledge that support under the E-Rate program is conditional upon the Applicant securing access, separately or through the E-Rate program, to all of the resources, including computers, training, software, internal connections, maintenance and electrical capacity necessary to use the services purchased effectively, and that Applicant has secured or will secure access to said resources. I recognize that some of the aforementioned resources are not eligible for E-Rate support. I certify that I have considered what financial resources should be available to cover these costs. Further, I certify that the Applicant will secure access to all of the resources

to pay the discounted charges for eligible service from funds to which access has been secured or is reasonably anticipated to be secured, according to SLD guidelines, in the corresponding funding year, and that the Applicant will pay the non-discounted portion of the cost of the goods and services to the service provider(s). I certify that to the extent that the Applicant is passing through to member entities the non-discounted charges for the E-Rate services requested in conjunction with this Letter of Agency, that the entities represented by Applicant have secured access to all of the aforementioned resources including the ability to pay the non-discounted charges for eligible services from funds to which access has been secured or is reasonably anticipated to be secured, according to SLD guidelines, in the corresponding funding year.

(c) I certify that the services the Applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on the FCC forms will not receive/have not received anything of value or a promise of anything of value, other than services and equipment sought by means of the FCC forms, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

(d) I certify that Applicant has complied with, and will continue to comply with, all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are/will be signed contracts or other legally binding agreements covering all of the services listed on FCC application(s) except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

(e) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

(f) I certify that I will retain required documents for a period of at least ten 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered.³ I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I acknowledge that the Consultant's good faith efforts to maintain electronic archival backup copies of such records shall not in any way reduce the Applicant's obligation to maintain its own records.

(g) I certify that I am authorized to procure and/or order telecommunications and other supported services for the eligible entity(ies) covered by this Letter of Agency. I certify that I am

³ Electronic document retention is acceptable to the E-Rate program, unless hard copy is required by state or local rules.

authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entity(ies) that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

(h) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

(i) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

(j) I certify that Consultant is authorized to perform electronic certification of forms on behalf of Applicant, regardless of whether (a) Consultant serves as Applicant's authorized person and uses Consultant's own PIN; or (b) Consultant is provided with PIN of Applicant's authorized person and then directed by Applicant to use it. I understand that such authorized electronic certification shall be interpreted as legally equivalent to the hand-written signature, on a paper form, of the Applicant's authorized person.

(k) I certify that I have disclosed all existing service contracts to Consultant and that I will disclose any new service contracts that are relevant, and that I will make every effort to not create new contracts that might interfere with Applicant's program funding without advance counsel from the Consultant.

(l) I certify that (if applicable) I will post my Form 470 and (if applicable) make available any related RFP for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered in a manner compliant with E-Rate program rules and that the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

(m) I certify that the Applicant entity responsible for selecting the service provider(s) will/has review(ed) all applicable FCC, state, and local procurement/competitive bidding requirements and will comply with them. I acknowledge that persons willfully making false statements on FCC forms can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

(n) I certify that if any funding requests are for discounts for products or services that contain both eligible and ineligible components, that I will/have allocate(d) the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

(o) I certify that as of the date of the start of discounted services the recipient(s) of service will have complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l). Or, pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA will undertake such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year.

(p) I further certify that our CIPA procedures will include these E-Rate program requirements⁴ within THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA:

- i. Internet Safety Policy, including requirements relating to online safety and cyber-bullying
- ii. Technology Protection Measure
- iii. Public Notice and Hearing or Meeting.

(q) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information and belief, all information provided to Consultant for E-Rate submission is true.

(r) I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services are/will be net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

Applicant responsibilities to Consultant include:

- Assigning a primary and an alternate contact including valid email addresses and either mobile or home telephone numbers to be used by Consultant for the sole purpose of resolving urgent after-hours E-Rate matters
- Assigning and maintaining a primary and an alternate authorized signer for SLD forms

⁴ See: <http://www.usac.org/sl/applicants/step05/cipa.aspx>.

- Ensuring that at least one of the two designated contacts is available on six (6) hours' notice during the final 2 weeks of the annual filing window,⁵ for e-certification or urgent questions about applications being prepared on behalf of Applicant by Consultant
- Granting Consultant access to Applicant's online USAC/SLD E-Rate Productivity Center (EPC) account
- Granting full access to Consultant to the online billing systems of Applicant's telecommunications and Internet service providers, to help ensure that all eligible services are properly discounted by E-Rate
- Responding to routine information inquiries relevant to applications within 3 business days, without reminders
- Making payments to Consultant on time, so that dunning is not required
- Clearly documenting all relevant existing contracts and never signing anything relating to telecommunications, Internet access, internal connections or basic maintenance "outside the window" without first checking with Consultant regarding possible E-Rate consequences.

⁵ Each year the E-Rate application filing window varies slightly. Usually, it is January to March preceding the start of the Funding Year. Exact dates for each funding year filing window are posted on USAC's website, generally with about 30 days' notice. For example: FY2014 (2014-2015) window dates of 1/09/2014 to 3/26/2014 were announced 11/19/2013; FY2015 (2015-2016) window dates of 1/14/2015 to 3/26/2015 (later extended to 4/16/2015) were announced 12/19/2014; FY2016 (2016-2017) window dates of 2/3/2016 to 4/29/2016 (later extended to 5/26/2016 for Districts and Schools, and 7/21/2016 for Libraries and Consortia) were announced 1/25/2016.

I understand that I may be asked to sign addenda or amendments to this Letter of Agency, from time to time, to keep information current and as E-Rate rules are updated by FCC or SLD.

Consultant:	Learningtech.org [The Miller Institute for Learning with Technology]
Consultant Registration Number:	16043681
Authorized Signature:	<i>Mark L. Miller</i>
Printed Name:	Mark L. Miller, Ph.D.
Title:	President and Executive Director
Date:	February 16, 2017
Applicant:	Celebrity Educational Group
Authorized Signature:	<i>Grace Canada</i>
Printed Name:	Grace Canada
Title:	Chief Executive Officer
Date:	2/17/2017

With my initials below, I select and certify the following options:

E-Rate document certifications will be executed via the following initialed methodology (choose and initial only one):

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One of Applicant's authorized representatives will sign E-Rate documents. In selecting this option, Applicant acknowledges that signatures may be required at inconvenient times (e.g., late in evenings, on holidays, with short notice). For signature appointments, Applicant will require Internet access, handy access to Applicant's Personal Identification Number [PIN], and active participation to enter the PIN.

____ Applicant makes Consultant its authorized signer. By selecting this option, Consultant will handle certifications on behalf of Applicant. Applicant acknowledges that Consultant must rely 100% on Applicant's assurances for certifications and that Applicant still bears full liability for ramifications if the veracity of the certification assurances is questioned.

____ Applicant is responsible for all forms submissions and Consultant is available to provide expert consultation. Applicant acknowledges the greater risk of missing deadlines and incorrect data entry with this approach. For this option, an additional E-RATE WAIVER FOR CLIENT CONTACT INFO ON SLD FORMS is required.

E-Rate eligibility certification from (a) above (choose and initial only one):

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Applicant's school(s) is/are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million dollars.

____ Libraries in Applicant's system are eligible for assistance from a State Library Administrative Agency under the Library Services and Technology Act of 1996, Pub. L. No. 104-208, § 211 et seq., 110 Stat. 3009 (1996) that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary, secondary schools, colleges, or universities).

Attachment A

Currently authorized representatives of Consultant, for the purposes of this Letter of Agency, are as follows:

- Andree Miller
- Byron Davies, Ph.D.
- Eileen Miller
- Kimberly Oesterreich
- Lea Gray
- Mark L. Miller, Ph.D.
- Matt Markovich
- Melvin Espinoza
- Nick Weidner
- Rick Van Sickle
- Teirra Howe
- Teresa Rodriguez
- Tom Wilkerson

This attachment may be updated from time to time by Consultant, to reflect changes in its assignment of employees and subcontractors, upon prior written notice to the Applicant, signed by Consultant's duly authorized representative.

Attachment B

Currently authorized representatives of Applicant, for the purposes of this Letter of Agency, are as follows (additional responsibilities as marked via the checkboxes):

Primary Authorized Representative (required)Juan Montalvo

Printed Name

Chief of Staff

Title

jmontalvo@celerityglobal.org

Email Address

310-520-2197

Work Phone

310-502-3197

Mobile Phone

Home Phone

☐ Signatory☒ InvoicingAdditional Contact (Optional)Grace Canada

Printed Name

Chief Executive Officer

Title

gcanada@celerityglobal.org

Email Address

Work Phone

Mobile Phone

Home Phone

☒ Signatory☐ InvoicingAlternate Authorized Representative (required)Hector Amezquita

Printed Name

E-Rate Coordinator

Title

hamezquita@celerityglobal.org

Email Address

323-867-4489

Work Phone

323-867-4489

Mobile Phone

Home Phone

☐ Signatory☒ InvoicingAdditional Contact (Optional)

Printed Name

Title

Email Address

Work Phone

Mobile Phone

Home Phone

☐ Signatory☐ Invoicing

This attachment may be updated from time to time by Applicant, with written notice to the Consultant, signed by Applicant's duly authorized representative.

Current as of 2/17/2017

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Attachment C

	Celerity Educational Group (district) entities include:	
1	Celerity Educational Group – District Office	BEN16069082
	2069 W. Slauson Avenue, Los Angeles, CA 90047	
2	Celerity Nascent Charter School	BEN16035039
	3417 West Jefferson Blvd., Los Angeles, CA 90018	
3	Celerity Nascent Charter School – 42nd Street Campus	Annex
	4231 Fourth Avenue Los Angeles, CA 90008	
4	Celerity Dyad Charter School	BEN16039304
	4501 South Wadsworth Ave., Los Angeles, CA 90011	
5	Celerity Dyad Charter School – Central Campus	Annex
	4607 S. Central Avenue, Los Angeles, CA 90011	
6	Celerity Dyad Charter School – Central Campus 2	Annex
	4700 South Central Ave., Los Angeles, CA 90011	
7	Celerity Troika Charter School – Eagle Rock	BEN16039306
	1495 E. Colorado Blvd., Los Angeles, CA 90041	
8	Celerity Troika Charter School – Garvanza Campus	Annex
	317 N Ave 62, Los Angeles, CA 90042	
9	Celerity Troika Charter School – Burbank Campus	Annex
	6460 N. Figueroa Street, Los Angeles, CA 90042	
10	Celerity Cardinal Charter School	BEN16058047
	7330 Bakman Ave., Sun Valley, CA 91352	
11	Celerity Octavia Charter School	BEN16058052
	3010 Estara Ave., Los Angeles, CA 90065	
12	Celerity Octavia Charter School – Fletcher Campus	Annex
	3350 Fletcher Dr. Los Angeles, CA 90065	
13	Celerity Palmati Charter School	BEN16058046
	6501 Laurel Canyon Blvd., North Hollywood, CA 91606	
14	Celerity Achernar Charter School	BEN16058051
	310 E. El Segundo Blvd., Compton, CA 90222	
15	Celerity Himalia Charter School (CDS code pending)	BEN TBD
	Address TBD (approved for Prop 39 space)	
16	Celerity Rolas Charter School (CDS code pending)	BEN TBD
	Address TBD (approved for Prop 39 space)	

Entities may be updated by from time to time by mutual written agreement. However, the addition of new entities does not necessarily entitle those entities to discounts on services for which competitive bidding is already underway or has been completed; in particular, E-Rate rules generally do not allow existing contracts to be extended to new entities without subsequent competitive bidding.

Current as of 2/17/2017

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Home / Resources / School Directory / Search Results

California Public School Directory

Search Results

Search Criteria: Public Schools; Name includes 'celerity'; Status - Active/Pending

1 - 7 of 7 schools (click on the County Name, District Name, or School heading links to re-sort the results)

CDS Code	<u>County Name</u>	<u>District Name</u>	<u>Select School name below for details</u>	Status	Zip Code
19734370134338	Los Angeles	Compton Unified	<u>Celerity Achnar Charter</u>	Active	90222-2315
19647330123984	Los Angeles	Los Angeles Unified	<u>Celerity Cardinal Charter</u>	Active	91352-4914
19647330115766	Los Angeles	Los Angeles Unified	<u>Celerity Dyad Charter</u>	Active	90011-3637
19647330108910	Los Angeles	Los Angeles Unified	<u>Celerity Nascent Charter</u>	Active	90018-3235
19647330122655	Los Angeles	Los Angeles Unified	<u>Celerity Octavia Charter</u>	Active	90065-2205
19647330123166	Los Angeles	Los Angeles Unified	<u>Celerity Palmati Charter</u>	Active	91606-1520

19647330115782	Los Angeles	Los Angeles Unified	<u>Celerity Troika Charter</u>	Active	90041-2340
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Items Per Page [New Search](#)[Download Results](#)

Download a tab delimited file of these results to your computer. .

Submitting Corrections

All corrections must be routed through the LEA CDS coordinator. Below are links to resources for LEA CDS coordinators for submitting corrections.

- [OPUS-CDS Web Application](#)
Application used by authorized LEA CDS coordinators to notify the CDE of updates to the Public School Directory. A user name and password is required to access this application.
- [OPUS-CDS Application and Resources](#)
Access the OPUS-CDS Web application, as well as useful information for using this application.

Questions: CDS Administration | cdsadmin@cde.ca.gov | 916-327-4014

California Department of Education

Charter Schools Division

List of Charter School Closures For the Fiscal Year 2015-16

Updated July 21, 2016

Charter School Closures			^An appeal has been filed with the State Board of Education.		^^ May exercise right to appeal		** Charters added or changed since last update.
Count	CDS Code	County	Charter Authorizer	CS #	Charter School	Effective Date of School Closure	Comments
1	01-61259-0131946	Alameda	Oakland Unified	1714	Castlemont Junior Academy	6/30/16	Voluntary Closure
2	07-76810-0125815	Contra Costa	State Board of Education	1372	Synergy Education Project	1/22/16	Revoked by Charter Authorizer
3	10-10108-0125260	Fresno	Fresno County Office of Education	1365	New Spirit Charter Academy	6/30/16	Voluntary Closure/Non-Renewal
4	10-62166-0111633	Fresno	Fresno Unified	792	Valley Arts and Science Academy (VASA)	6/30/16	Voluntary Closure
5	10-62331-0124354	Fresno	Orange Center	1311	National University Academy- Orange Center	6/30/16	Voluntary Closure/ Non-renewal
6	19-75309-0130773	Los Angeles	Acton-Agua Dulce Unified	1652	Academy of Arts and Sciences: Los Angeles (K-8)	6/30/16	Voluntary Closure
7	19-10199-0124925	Los Angeles	Los Angeles County Office of Education	1353	Celerity Sirius Charter	6/30/16	Voluntary Closure/ Non-renewal
8	19-64733-0112227	Los Angeles	Los Angeles Unified	813	Lou Dantzler Preparatory Charter Middle	6/30/16	Voluntary Closure
9	19-64733-0112862	Los Angeles	Los Angeles Unified	1582	Student Empowerment Academy	6/30/16	Voluntary Closure
10	19-64733-0126102	Los Angeles	Los Angeles Unified	1410	The City	6/30/16	Voluntary Closure
11	26-10264-0125633	Mono	Mono County Office of Education	1388	California Heritage Youthbuild Academy	6/30/16	Voluntary Closure
12	31-66886-0122531	Placer	Placer Hills Union Elementary	1219	Weimar Hills Charter	6/30/16	Voluntary Closure
13	33-67157-0125245	Riverside	Nuview Union	1363	Pivot Charter School-Riverside County	6/30/16	Voluntary Closure
14	34-75283-0124594	Sacramento	Natomas Unified	1305	Westlake Charter Middle	6/30/16	Voluntary Closure
15	36-67777-0124214	San Bernardino	Morongo Unified	1322	Hope Academy Charter	6/30/16	Voluntary Closure/ Non-renewal
16	37-67983-0128579	San Diego	Borrego Springs Unified	1590	Oxford Preparatory Academy- San Diego County	6/30/16	Voluntary Closure
17	37-68213-0127068	San Diego	Mountain Empire Unified	1452	Academy of Arts and Sciences: Del Mar Elementary (K-5)	6/30/16	Voluntary Closure
18	37-68213-0127035	San Diego	Mountain Empire Unified	1451	Academy of Arts and Sciences: El Cajon Elementary (K-5)	6/30/16	Voluntary Closure
19	37-68213-0127050	San Diego	Mountain Empire Unified	1453	Academy of Arts and Sciences: El Cajon Middle and High (6-12)	6/30/16	Voluntary Closure
20	37-68338-0125583	San Diego	San Diego Unified	1384	San Diego Global Vision Academy Middle	6/30/16	Voluntary Closure
21	38-76703-0121814	San Francisco	State Board of Education-San Francisco Flex Academy	1208	San Francisco Flex Academy	6/30/16	Voluntary Closure
22	39-68627-0124768	San Joaquin	New Jerusalem Elementary	1328	Great Valley Academy-Manteca	6/30/16	Voluntary Closure
23	39-68627-0132035	San Joaquin	New Jerusalem Elementary	1730	The Academy	6/30/16	Voluntary Closure
24	39-10397-0127134	San Joaquin	San Joaquin County Office of Education	1462	River Islands Technology Academy II	6/30/16	Voluntary Closure
25	43-69369-0129254	Santa Clara	Alum Rock Union Elementary	1544	ACE: Alum Rock	6/30/16	Voluntary Closure
26	43-10439-0120261	Santa Clara	Santa Clara County Office of Education	1116	Magnolia Science Academy Santa Clara	6/30/16	Voluntary Closure
27	45-75267-6117840	Shasta	Gateway Unified	292	North Woods Discovery	6/30/16	Voluntary Closure
28	45-75267-0115345	Shasta	Gateway Unified	920	Redding School of the Arts II	6/30/16	Voluntary Closure
29	49-70615-6051593	Sonoma	Bellevue Union Elementary	1368	Kawana Elementary	6/30/16	Voluntary Closure
30	49-70912-6113278	Sonoma	Santa Rosa Elementary	75	Santa Rosa Charter	6/30/16	Voluntary Closure
31	50-71217-6052922	Stanislaus	Patterson Joint Unified	253	Grayson Charter	6/30/16	Voluntary Closure
32	56-72504-0127076	Ventura	Mupu Elementary	1456	Academy of Arts and Sciences: Oxnard & Ventura	6/30/16	Voluntary Closure
33	56-72553-0111690	Ventura	Pleasant Valley	771	University Charter Middle School at CSU Channel Islands	6/30/16	Voluntary Closure




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California School Directory

School: Celerity Achernar Charter

County	Los Angeles
District	<u>Compton Unified</u>
School	Celerity Achernar Charter
CDS Code	19 73437 0134338
Low Grade	K
High Grade	8
Web site	<u>www.celerityschools.org</u>
School Email	<u>gcanada@celeritycalifornia.org</u>
Phone Number	(310) 764-1234
Fax Number	(323) 545-6887
Charter	Yes
Charter Number	1827
Charter Funding Type	Directly funded
NCES/Federal School ID	

School Address	310 East El Segundo Blvd. Compton, CA 90222-2315 Google Map 
Mailing Address	2069 West Slauson Ave. Los Angeles, CA 90047
Administrator(s)	Jason Rios Principal (323) 309-1870 jrios@celeritycalifornia.org
Status	Active
Open Date	2016-08-16
School Type	Elementary Schools (Public)
Year Round	No
Statistical Info	Quick Link to DataQuest Reports
CDS Coordinator (Contact for Data Updates)	J.J. Francoisse 310-639-4321 Ext. 55257 E-mail Update Request

Questions: CDS Administration | cdsadmin@cde.ca.gov | 916-327-4014

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Search in Sheet

Home Layout Tables Charts SmartArt Formulas Data Review

Font: Calibri (Body), 12, Bold, Italic, Underline, Text Color, Background Color, Paragraph: Bullets, Numbered, Indent, Decrease Indent, Increase Indent, Merge, Unmerge, Conditional Formatting, Styles: Normal 2, Normal 2 2, Normal 2 3, Normal 2 3 2, Normal 3, Normal 3 2, Normal 3 3, Normal 6, Normal, Bad, Good, Neutral, Calculation, Cells: Insert, Delete, Format, Themes: Aa, Themes

	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
	District Name	School Name	District Type	School Type	Educational Option Type	NSLP Provision Status	Charter School (Y/N)	Charter Number	Charter Funding Type	IRC	Low Grade	High Grade	Total Enrollment	Free & Reduced Meal Program	Foster	Homeless
1425	Pajaro Valley Unified	Ceiba College Preparatory Academy	Unified School D	Junior High Scho	Traditional		Y	1004	Directly fund	N	6	12	526	433	2	4
1426	Los Angeles Unified	Celerity Cardinal Charter	Unified School D	Elementary Schc	Traditional		Y	1285	Directly fund	Y	K	8	349	322	1	
1427	Los Angeles Unified	Celerity Dyad Charter	Unified School D	Elementary Schc	Traditional		Y	0958	Directly fund	Y	K	8	705	680	2	
1428	Los Angeles Unified	Celerity Nascent Charter	Unified School D	Elementary Schc	Traditional		Y	0716	Directly fund	Y	K	8	583	532	3	
1429	Los Angeles Unified	Celerity Octavia Charter	Unified School D	Elementary Schc	Traditional		Y	1232	Directly fund	Y	K	8	417	389	0	
1430	Los Angeles Unified	Celerity Palmati Charter	Unified School D	Elementary Schc	Traditional		Y	1246	Directly fund	Y	K	8	439	426	4	
1431	Los Angeles County Office of Education	Celerity Sirius Charter	County Office of	Elementary Schc	Traditional		Y	1353	Directly fund	Y	K	5	481	440	3	
1432	Los Angeles Unified	Celerity Troika Charter	Unified School D	Elementary Schc	Traditional		Y	0961	Directly fund	Y	K	8	608	407	5	
1433	Corning Union High	Centennial Continuation High	High School Dist	Continuation Hig	Continuation School		N			N	9	12	47	34	1	
1434	Fresno Unified	Centennial Elementary	Unified School D	Elementary Schc	Traditional	Provision 4 - CEF	N			N	K	6	791	722	7	2

CALPADS Data Verification



Dear Celerity Achnar Team,

Thank you for your help in entering the student demographic and program information in PowerSchool. At this time, we are ready to certify Celerity Achnar Charter School for their CALPADS Fall 1 submission. The purpose of this verification sheet is to provide you a summary of the data that will be certified for the 16-17 Fall 1 submission.

The counts listed below are as of 10/05/2016. Please review the counts listed below along with all eight aggregate reports that were provided to you. The data reported during Fall 1 reflects information related to several State and Federal compliance elements as well as the school's funding. The CDE recommends that experts within the LEA who oversee these elements review and approve the data counts for each CALPADS submission.

If you find any discrepancies in the data, please inform us immediately so that we can proceed with the necessary corrections. CALPADS may take several days to refresh; therefore the timeliness of your response is greatly appreciated. If you have any questions, please do not hesitate to contact us at 213-293-2977 or by emailing our Help Desk at helpdesk@csmc.com.

1.1 Enrollment – Primary Status by Subgroup

of Primarily Enrolled Students (K-12): 491
of Transitional Kindergarteners: 5
of English Learners: 153
of Title III Eligible Immigrants: 1
of GATE Students: 0
of Students in the Title I Part C Migrant Program: 0
of Students in Special Education: 44
of Socio-Economically Disadvantaged Students: 450

1.6 Graduates and Dropouts by Subgroup

Graduates	Dropouts
Title III Eligible Immigrants: 0	Title III Eligible Immigrants: 0
Gifted and Talented Education: 0	Gifted and Talented Education: 0
Title I Part C Migrant: 0	Title I Part C Migrant: 0
Special Education: 0	Special Education: 0
English Learner: 0	English Learner: 0
Socio-Economically Disadvantaged: 0	Socio-Economically Disadvantaged: 0

1.9 Completers and Dropouts – Count

Graduate Completers	Non-Graduate Completers
# of Graduates Not Meeting UC/CSU Requirements: 0	# of GED: 0
# of Graduates Not Meeting UC/CSU Requirements: 0	# of Special Ed Certificate: 0
# of Total Graduate Completers: 0	# of Total Non-Graduate Completers: 0
# of Dropouts: <u>0</u>	

1.17 FRPM/English Learner/Foster Youth - Count

Free & Reduced Meal Program: 181/182 Count: 450
Foster Youth Count: 3
Homeless Count: 0
Migrant Program Count: 0
Direct Certification Count: 189
Total Unduplicated Eligible Free/Reduced Meal Counts: 450
EL Funding Eligible Count: 153
Total Unduplicated FRPM/EL Eligible Count: 455

CALPADS Data Verification



2.1 Title III Eligible Immigrants – Count (Fall 1)

of Title III Eligible Immigrants: **1**

2.8 English Language Acquisition Status – Count by Primary Language (Fall 1)

of EL: **153**

of IFEP: **3**

of RFEP: **65**

of TBD: **0**

of Total ELAS: **221**

of FEP (IFEP + RFEP): **68**

2.9 English Language Acquisition Status – Census Comparison (Fall 1)

English Language Acquisition Status Count Previous Academic Year (15-16)	English Language Acquisition Status Count Previous Academic Year (16-17)
# of EL: 0	# of EL: 153
# of IFEP: 0	# of IFEP: 3
# of RFEP: 0	# of RFEP: 65
# of TBD: 0	# of TBD: 0
#FRP (IFEP + RFEP): 0	#FRP (IFEP + RFEP): 68
% Change between Selected Academic Year #EL's and Previous Year #EL's: 0%	

2.12 English Language Acquisition Status – ELs Reclassified RFEP (Fall 1)

EL reclassified RFEP in this school after prior Census Day through current Census Day *: **0**

of students included above who are still enrolled in this school on Census Day: **0**

* Includes students who may no longer be enrolled in the school in which they were reclassified

Please return a signed copy of this letter by fax or by email.

Fax: 213-261-9968 Email: helpdesk@csmci.com.

Note: Without this signed confirmation, we will NOT submit the data for certification.

CALPADS Data Verification



Notice: 92.66% of your total “primary enrolled” students are included in your unduplicated FRPM/EL/Foster count. Please be aware that this percentage directly affects various funding sources.

I, _____, _____, _____, have reviewed all CALPADS aggregate reports that were provided to me and approve of the counts listed on this verification sheet. I request that CSMC proceed with certifying the Fall 1 submission.

I acknowledge that the Fall 1 certification window will close December 2, 2016. The CDE will allow for amendments to be made to Fall 1 Data until January 27, 2017. Upon closure of the reporting window, the certified data is final and CALPADS will publish the data. The published data will be used for many purposes including, but not limited to: LEA accountability, compliance, and funding calculations for various State and Federal programs. LEAs will **not** have another opportunity to amend these data.

X _____
Authorized Signature

Date

X _____
Authorized Signature

Date

X _____
Authorized Signature

Date

Please return a signed copy of this letter by fax or by email.

Fax: 213-261-9968 **Email:** helpdesk@csmci.com.

Note: Without this signed confirmation, we will NOT submit the data for certification.



Check Request

VENDOR

Vendor ID: TBD
CA-Time Warner Cable
PO BOX 60074
City of Industry, CA 91716-0074

Bill To

Celerity Public Schools
2069 West Slauson Blvd
Los Angeles, CA 90047
Phone: 323-291-1211
Fax: 323-291-0491

Ship To

Celerity Public Schools
2069 West Slauson Blvd
Los Angeles, CA 90047
Phone: 323-291-1211
Fax: 323-291-0491

Invoice Number: 2/29/16-3/28/16

Invoice Date: 2/19/2016

Terms:

Allocation Summary - Journal Entry

Account Number	Business Unit	GL Code	Project Code	Amount
5900-010-00	CMO	5900 CA-Communications	00 CA-Unrestricted	US\$11,067.50
5900-030-00	Dyad	5900 CA-Communications	00 CA-Unrestricted	US\$5,843.28
5900-020-00	Nascent	5900 CA-Communications	00 CA-Unrestricted	US\$3,895.52
5900-050-00	Octavia	5900 CA-Communications	00 CA-Unrestricted	US\$1,947.76
5900-060-00	Palmati	5900 CA-Communications	00 CA-Unrestricted	US\$1,947.76
5900-080-00	Sirius	5900 CA-Communications	00 CA-Unrestricted	US\$1,938.51
5900-040-00	Troika	5900 CA-Communications	00 CA-Unrestricted	US\$3,895.52
Total				US\$30,535.85

Allocation Detail

Description	PO Num.	Business Unit	GL Code	Project Code	Quan	Min Purchase	Price	Extended
communication	N/A	CMO	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$11,067.50	US\$11,067.50
communication	N/A	Nascent	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$3,895.52	US\$3,895.52
communication	N/A	Dyad	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$5,843.28	US\$5,843.28
communication	N/A	Troika	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$3,895.52	US\$3,895.52
communication	N/A	Octavia	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$1,947.76	US\$1,947.76
communication	N/A	Palmati	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$1,947.76	US\$1,947.76
communication	N/A	Sirius	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$1,938.51	US\$1,938.51
Total								US\$30,535.85

Check Requested By:

admin ew

on 3/1/2016 8:26:20 PM

Submitter Comments

N/A

Accounting Reviewer Approval Comments

admin ew: I approve the coding, A.G.

Accounting Review Memo

N/A

Requesters

Teresita Santiago

Approvers

Accounting Reviewers

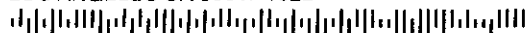
Kendal Turner (2/29/2016 6:06:20 PM)

admin ew (3/1/2016 8:26:20 PM)



9260 TOPANGA CYN BV CHATSWORTH CA 91311-5760
8622 4290 NO RP 19 02202016 NNNNNYNN 01 000009 0001

CELERITY EDUCATIONAL GRP
2069 W SLAUSON AVE
ATTN ACCOUNTS PAYABLE
LOS ANGELES CA 90047-1022



February 19, 2016

Statement of Service

Account no.
8448 20 899 0014740
Celerity Educational Grp

Customer Code 7319

How to reach us...

Online: twcbc.com/west

Phone: 1-866-772-4948

For Time Warner Cable offices near you, visit
www.timewarnercable.com and click Customer Service

For service at
2069 W Slauson Ave
T-700mb District Ah
Los Angeles CA 90047-1022

Summary *See the back for details*

Billed from 02/29/16 - 03/28/16

Previous balance	\$35,400.09
Payments received	-35,400.09
Sub Account Charges	30,535.85

Total due by 03/10/16 **\$30,535.85**

Breakdown:

010 — 11,067.50
020 — 3,895.52
030 — 5,843.28
040 — 3,895.52
050 — 1,947.76
060 — 1,947.76
080 — 1,938.51

TOTAL \$ 30,535.85

Visit us on the web at business.twc.com



Account Number:	Service Period	Payment Due Date:	Total Due:
8448208990014740	02/29/16 - 03/28/16	03/10/16	\$30,535.85

Amount Enclosed

\$

CELERITY EDUCATIONAL GRP
2069 W SLAUSON AVE
ATTN ACCOUNTS PAYABLE
LOS ANGELES CA 90047-1022

TIME WARNER CABLE
PO BOX 60074
CITY OF INDUSTRY CA 91716-0074



844820899001474030535850

Master Account Summary

Previous Balance	\$35,400.09
Feb 17 Payment - Thank You	-35,400.09

Sub Account Charges by Group

CELERYTY \$27,492.50

Jan 26 Celerity Palmati 8448200185391918	1,642.50
Feb 14 Celerity Troika Charter 8448300322510261	1,642.50
Feb 04 Celerity Troika Burbank 8448300322855542	1,642.50
Feb 04 Celerity Charter Octavia 8448300322951895	1,642.50
Feb 07 Celerity Sirius Charter 8448300540166243	1,642.50
Feb 18 Celerity Dyad Charter 8448300734371211	1,642.50
Feb 19 Celerity Educational Grp 8448300734371732	1,642.50
Feb 11 Celerity Dyad Central 8448300734463661	1,642.50
Feb 19 Celerity Charter 42nd 8448300734502724	1,642.50
Feb 01 Celerity District Office 8448300735222769	11,067.50
Feb 11 Celerity Nascent * 8448300735803899	1,642.50

Sub Account Taxes by Group

CELERYTY \$3,043.35

Jan 26 Celerity Palmati 8448200185391918	305.26
Feb 14 Celerity Troika Charter 8448300322510261	305.26

CELERYTY (cont)

Feb 04 Celerity Troika Burbank 8448300322855542	305.26
Feb 04 Celerity Charter Octavia 8448300322951895	305.26
Feb 07 Celerity Sirius Charter 8448300540166243	296.01
Feb 18 Celerity Dyad Charter 8448300734371211	305.26
Feb 19 Celerity Educational Grp 8448300734371732	305.26
Feb 11 Celerity Dyad Central 8448300734463661	305.26
Feb 19 Celerity Charter 42nd 8448300734502724	305.26
Feb 11 Celerity Nascent * 8448300735803899	305.26

Sub Account Charge Total \$30,535.85

Total Due \$30,535.85

Sub Account Details by Group

CELERYTY

CELERYTY PALMATI

6501 LAUREL CANYON BLVD
P 45M DEDICATED ACCESS
NORTH HOLLYWOOD, CA 91606 -1520
Account Number: 8448200185391918

Monthly Charges

Date	Description	Amount
Feb 05 - Mar 04	Ethernet Intrastate	1,710.00
Feb 05 - Mar 04	Erate Discount	0.00

Pay online

Save time and paper with PayXpress

Go green with PayXpress online bill payment.

Sign up at: twc.com/myservices

Have your account number handy, found on the top of your statement and on your remittance coupon.

Other payment options

Make a payment free of charge using our automated payment option at **1-888-TWCABLE** or the local customer service number. Use your Visa, MasterCard, Discover or American Express card or authorize payment directly from your bank account.

See a list of local payment center locations at twc.com or call **1-888-TWCABLE** for the location nearest you.

Monthly Charges (cont)

Date	Description	Amount
Feb 05 - Mar 04	Ctf Discount	-67.50
Feb 05 - Mar 04	Bcf Without Video Servio	0.00
Subtotal		\$1,642.50

Taxes

Date	Description	Amount
Feb 29 - Mar 28	High Cost Fund Surcharge A	5.99
Feb 29 - Mar 28	Casf And High Cost B Surcharge	7.93
Feb 29 - Mar 28	Utility Users Tax-telecommunication	166.40
Feb 29 - Mar 28	Ctf-ca Teleconnect Fund Surcharge	18.47
Feb 29 - Mar 28	TWC Regulatory Recovery Fee	3.87
Feb 29 - Mar 28	CA Universal Lifeline Tel Serv Program	94.05
Feb 29 - Mar 28	CA Relay Service & Comm. Device	8.55
Subtotal		\$305.26

Total for Account 8448200185391918

\$1,947.76 ✓

CELERITY TROIKA CHARTER

1495 COLORADO BLVD

P 10MB DEDICATED ACCESS

LOS ANGELES, CA 90041 -2366

Account Number: 8448300322510261

Monthly Charges

Date	Description	Amount
Feb 24 - Mar 23	Ethernet Intrastate	1,710.00
Feb 24 - Mar 23	Erate Discount	0.00
Feb 24 - Mar 23	Ctf Discount	-67.50
Feb 24 - Mar 23	Bcf Without Video Servio	0.00
Subtotal		\$1,642.50

Taxes

Date	Description	Amount
Feb 29 - Mar 28	High Cost Fund Surcharge A	5.99
Feb 29 - Mar 28	Casf And High Cost B Surcharge	7.93
Feb 29 - Mar 28	Utility Users Tax-telecommunication	166.40
Feb 29 - Mar 28	Ctf-ca Teleconnect Fund Surcharge	18.47
Feb 29 - Mar 28	TWC Regulatory Recovery Fee	3.87
Feb 29 - Mar 28	CA Universal Lifeline Tel Serv Program	94.05
Feb 29 - Mar 28	CA Relay Service & Comm. Device	8.55
Subtotal		\$305.26

Total for Account 8448300322510261

\$1,947.76 ✓

CELERITY TROIKA BURBANK

6460 N FIGUEROA ST

P 45M DEDICATED ACCESS

LOS ANGELES, CA 90042 -2803

Account Number: 8448300322855542

Monthly Charges

Date	Description	Amount
Feb 13 - Mar 12	Ethernet Intrastate	1,710.00
Feb 13 - Mar 12	Erate Discount	0.00
Feb 13 - Mar 12	Ctf Discount	-67.50
Feb 13 - Mar 12	Bcf Without Video Servio	0.00
Subtotal		\$1,642.50

Taxes

Date	Description	Amount
Feb 29 - Mar 28	High Cost Fund Surcharge A	5.99
Feb 29 - Mar 28	Casf And High Cost B Surcharge	7.93
Feb 29 - Mar 28	Utility Users Tax-telecommunication	166.40
Feb 29 - Mar 28	Ctf-ca Teleconnect Fund Surcharge	18.47
Feb 29 - Mar 28	TWC Regulatory Recovery Fee	3.87
Feb 29 - Mar 28	CA Universal Lifeline Tel Serv Program	94.05
Feb 29 - Mar 28	CA Relay Service & Comm. Device	8.55
Subtotal		\$305.26

Total for Account 8448300322855542

\$1,947.76 ✓

CELERITY CHARTER OCTAVIA

3010 ESTARA AVE

P 10MB DEDICATED ACCESS

LOS ANGELES, CA 90065 -2205

Account Number: 8448300322951895

Monthly Charges

Date	Description	Amount
Feb 12 - Mar 11	Ethernet Intrastate	1,710.00
Feb 12 - Mar 11	Erate Discount	0.00
Feb 12 - Mar 11	Ctf Discount	-67.50
Feb 12 - Mar 11	Bcf Without Video Servio	0.00
Subtotal		\$1,642.50

Taxes

Date	Description	Amount
Feb 29 - Mar 28	High Cost Fund Surcharge A	5.99
Feb 29 - Mar 28	Casf And High Cost B Surcharge	7.93
Feb 29 - Mar 28	Utility Users Tax-telecommunication	166.40

February 19, 2016

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CELERITY EDUCATIONAL GRP

Account no.

8448 20 899 0014740

Hierarchy ID:

CELERITY
Taxes (cont)

Date	Description	Amount
Feb 29 - Mar 28	Ctf-ca Teleconnect Fund Surcharge	18.47
Feb 29 - Mar 28	TWC Regulatory Recovery Fee	3.87
Feb 29 - Mar 28	CA Universal Lifeline Tel Serv Program	94.05
Feb 29 - Mar 28	CA Relay Service & Comm. Device	8.55
Subtotal		\$305.26

Total for Account 8448300322951895

\$1,947.76
CELERITY SIRIUS CHARTER

310 E EL SEGUNDO BLVD

P20M DEDICATED ACCESS

COMPTON, CA 90222-2315

Account Number: 8448300540166243

Monthly Charges

Date	Description	Amount
Feb 16 - Mar 15	Ethernet Intrastate	1,710.00
Feb 16 - Mar 15	Erate Discount	0.00
Feb 16 - Mar 15	Ctf Discount	-67.50
Subtotal		\$1,642.50

Taxes

Date	Description	Amount
Feb 29 - Mar 28	High Cost Fund Surcharge A	5.99
Feb 29 - Mar 28	Casf And High Cost B Surcharge	7.93
Feb 29 - Mar 28	Utility Users Tax-telecommunication	166.40
Feb 29 - Mar 28	Ctf-ca Teleconnect Fund Surcharge	18.47
Feb 29 - Mar 28	TWC Regulatory Recovery Fee	3.87
Feb 29 - Mar 28	CA Universal Lifeline Tel Serv Program	94.05
Feb 29 - Mar 28	CA Relay Service & Comm. Device	8.55
Subtotal		\$296.01

Total for Account 8448300540166243

\$1,938.51
CELERITY DYAD CHARTER

4501 WADSWORTH AVE

P 45MB DEDICATED ACCESS

LOS ANGELES, CA 90011-3637

Account Number: 8448300734371211

Monthly Charges

Date	Description	Amount
Feb 28 - Mar 27	Ethernet Intrastate	1,710.00
Feb 28 - Mar 27	Erate Discount	0.00
Feb 28 - Mar 27	Ctf Discount	-67.50
Feb 28 - Mar 27	Bcf Without Video Servic	0.00

Monthly Charges (cont)

Date	Description	Amount
Subtotal		\$1,642.50

Taxes

Date	Description	Amount
Feb 29 - Mar 28	High Cost Fund Surcharge A	5.99
Feb 29 - Mar 28	Casf And High Cost B Surcharge	7.93
Feb 29 - Mar 28	Utility Users Tax-telecommunication	166.40
Feb 29 - Mar 28	Ctf-ca Teleconnect Fund Surcharge	18.47
Feb 29 - Mar 28	TWC Regulatory Recovery Fee	3.87
Feb 29 - Mar 28	CA Universal Lifeline Tel Serv Program	94.05
Feb 29 - Mar 28	CA Relay Service & Comm. Device	8.55
Subtotal		\$305.26

Total for Account 8448300734371211

\$1,947.76
CELERITY EDUCATIONAL GRP

3417 W JEFFERSON BLVD

P 45MB PTP NASCENT CHARTER

LOS ANGELES, CA 90018-3235

Account Number: 8448300734371732

Monthly Charges

Date	Description	Amount
Feb 29 - Mar 28	Ethernet Intrastate	1,710.00
Feb 29 - Mar 28	Erate Discount	0.00
Feb 29 - Mar 28	Ctf Discount	-67.50
Feb 29 - Mar 28	Bcf Without Video Servic	0.00
Subtotal		\$1,642.50

Taxes

Date	Description	Amount
Feb 29 - Mar 28	High Cost Fund Surcharge A	5.99
Feb 29 - Mar 28	Casf And High Cost B Surcharge	7.93
Feb 29 - Mar 28	Utility Users Tax-telecommunication	166.40
Feb 29 - Mar 28	Ctf-ca Teleconnect Fund Surcharge	18.47
Feb 29 - Mar 28	TWC Regulatory Recovery Fee	3.87
Feb 29 - Mar 28	CA Universal Lifeline Tel Serv Program	94.05
Feb 29 - Mar 28	CA Relay Service & Comm. Device	8.55
Subtotal		\$305.26

Total for Account 8448300734371732

\$1,947.76

CELERITY DYAD CENTRAL

4607 S CENTRAL AVE
P 45MB DEDICATED ACCESS
LOS ANGELES, CA 90011 -5456
Account Number: 8448300734463661

Monthly Charges

Date	Description	Amount
Feb 21 - Mar 20	Ethernet Intrastate	1,710.00
Feb 21 - Mar 20	Erate Discount	0.00
Feb 21 - Mar 20	Ctf Discount	-67.50
Feb 21 - Mar 20	Bof Fiber I-net	0.00
Feb 21 - Mar 20	Bof Without Video Servio	0.00
Subtotal		\$1,642.50

Taxes

Date	Description	Amount
Feb 29 - Mar 28	High Cost Fund Surcharge A	5.99
Feb 29 - Mar 28	Casf And High Cost B Surcharge	7.93
Feb 29 - Mar 28	Utility Users Tax-telecommunication	166.40
Feb 29 - Mar 28	Ctf-ca Teleconnect Fund Surcharge	18.47
Feb 29 - Mar 28	TWC Regulatory Recovery Fee	3.87
Feb 29 - Mar 28	CA Universal Lifeline Tel Serv Program	94.05
Feb 29 - Mar 28	CA Relay Service & Comm. Device	8.55
Subtotal		\$305.26

Total for Account 8448300734463661

\$1,947.76 ✓

CELERITY CHARTER 42ND

4231 4TH AVE
P 10MB DEDICATED ACCESS
LOS ANGELES, CA 90008 -3903
Account Number: 8448300734502724

Monthly Charges

Date	Description	Amount
Feb 29 - Mar 28	Ethernet Intrastate	1,710.00
Feb 29 - Mar 28	Erate Discount	0.00
Feb 29 - Mar 28	Ctf Discount	-67.50
Feb 29 - Mar 28	Bof Without Video Servio	0.00
Subtotal		\$1,642.50

Taxes

Date	Description	Amount
Feb 29 - Mar 28	High Cost Fund Surcharge A	5.99
Feb 29 - Mar 28	Casf And High Cost B Surcharge	7.93

Taxes (cont)

Date	Description	Amount
Feb 29 - Mar 28	Utility Users Tax-telecommunication	166.40
Feb 29 - Mar 28	Ctf-ca Teleconnect Fund Surcharge	18.47
Feb 29 - Mar 28	TWC Regulatory Recovery Fee	3.87
Feb 29 - Mar 28	CA Universal Lifeline Tel Serv Program	94.05
Feb 29 - Mar 28	CA Relay Service & Comm. Device	8.55

Subtotal

\$305.26

Total for Account 8448300734502724

\$1,947.76 ✓

CELERITY DISTRICT OFFICE

2069 W SLAUSON AVE
T-700MB DISTRICT
LOS ANGELES, CA 90047 -1022
Account Number: 8448300735222769

Monthly Charges

Date	Description	Amount
Feb 10 - Mar 09	Erate Discount	0.00
Feb 10 - Mar 09	Ctf Discount	-582.50
Feb 10 - Mar 09	Ded Internet Access 1g	11,650.00
Feb 10 - Mar 09	Bof Without Video Servio	0.00
Subtotal		\$11,067.50

Total for Account 8448300735222769

\$11,067.50 ✓

CELERITY NASCENT *

4700 S CENTRAL AVE
PTP
LOS ANGELES, CA 90011 -5457
Account Number: 8448300735803899

Monthly Charges

Date	Description	Amount
Feb 21 - Mar 20	Bof Without Video Servio	0.00
Feb 21 - Mar 20	Ethernet Intrastate	1,710.00
Feb 21 - Mar 20	Erate Discount	0.00
Feb 21 - Mar 20	Ctf Discount	-67.50
Subtotal		\$1,642.50

Taxes

Date	Description	Amount
Feb 29 - Mar 28	High Cost Fund Surcharge A	5.99
Feb 29 - Mar 28	Casf And High Cost B Surcharge	7.93
Feb 29 - Mar 28	Utility Users Tax-telecommunication	166.40
Feb 29 - Mar 28	Ctf-ca Teleconnect Fund Surcharge	18.47
Feb 29 - Mar 28	TWC Regulatory Recovery Fee	3.87

February 19, 2016

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CELERITY EDUCATIONAL GRP

Account no.

8448 20 899 0014740

Hierarchy ID:

CELERITY

Taxes (cont)

Date	Description	Amount
Feb 29 - Mar 28	CA Universal Lifeline Tel Serv Program	94.05
Feb 29 - Mar 28	CA Relay Service & Comm. Device	8.55
Subtotal		\$305.26
Total for Account 8448300735803899		\$1,947.76
CELERITY SUBTOTAL 11 Account(s)		\$30,535.85
Total for Control Account: CELERITY		\$30,535.85
Total Accounts: 11		

TWC invoice

8448 20 899 0014740

2/19/16

account number

invoice page

Total for Account 8448200185391918	PALMATI	6501 LAUREL CANYON BLVD	3	\$1,947.76	1
Total for Account 8448300322510261	TROIKA	1495 COLORADO BLVD	3	\$1,947.76	2
Total for Account 8448300322855542	TROIKA	6460 N FIGUEROA ST	3	\$1,947.76	3
Total for Account 8448300322951895	OCTAVIA	3010 ESTARA AVE	4	\$1,947.76	4
Total for Account 8448300540166243	SIRIUS	310 E EL SEGUNDO BLVD	4	\$1,938.51	5
Total for Account 8448300734371211	DYAD	4501 WADSWORTH AVE	4	\$1,947.76	6
Total for Account 8448300734371732	NASCENT	3417 W JEFFERSON BLVD	4	\$1,947.76	7
Total for Account 8448300734463661	DYAD	4607 S CENTRAL AVE	5	\$1,947.76	8
Total for Account 8448300734502724		4231 4TH AVE	5	\$1,947.76	9
Total for Account 8448300735803899	NASCENT	4700 S CENTRAL AVE	6	\$1,947.76	10
Total for Account 8448300735222769	DO	2069 W SLAUSON AVE	5	\$11,067.50	

\$ 30,535.85



Pricing



Sales Quote

Jive offers institutions the most competitive hosted services in the industry. All our voice features come standard with every plan.

Jive Communications, Inc.
Attn: New Accounts
1275 West 1600 North
Orem, UT 84057

Quote Date: 2016-04-26
Valid Until: 2017-06-30
Prepared By: Rob Johnson

Customer:
Celerity Educational Group
3417 W. Jefferson bLVD
Los Angeles, Ca 90018

ERATE # 160040066 VOIP Services

One-time Charges	Category 1 Eligible	Unit Price	Qty	Subtotal
Interconnected VoIP - Per-Site One-Time Charge (For 3 new locations)	X	1,250.00	3	3,750.00
			Total	3,750.00

Monthly Charges	Category 1 Eligible	Unit Price	Qty	Subtotal
Interconnected VoIP - Monthly Charge Admin/Exec Users	X	18.00	102	1,836.00
Interconnected VoIP, Low Usage - Monthly Charge Classroom Users	X	9.95	238	2,368.10
Voice - Standard DID - Monthly Charge Phone numbers		0.25	30	7.50
			Taxes and Fees	869.56
			Total	5,081.16

Notes:

Taxes and Fees are estimated charges which may vary, and include Regulatory Recovery Fees, E911, Universal Service Fees (USF), and other taxes, fees, access charges, and surcharges assessed on the federal, state and local government level.

*** Handsets that are currently being used and under contract are not covered by ERATE nor CTF. Jive will continue rentals and extend any pricing for rentals to new locations. Jive has attached price book for rentals within the email.

Please see next page for EST monthly cost after ERATE and CTF discounts

Estimated one-time charges:

\$3,750.00

After E-Rate discounts on eligible items

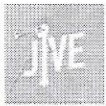
\$1,875.00

Estimated monthly charges:

\$5,081.16

After estimated 50% E-Rate discount

\$2,545.11



Proposal Acceptance

Sign and return this page to your account executive to accept this proposal for Jive hosted services.

I, the undersigned ("Customer"), hereby accept this Proposal for Category 1 Eligible Hosted Services as detailed in the quotation referenced by the quote number at the top of this page. I also agree to the following:

Terms and Conditions

Customer has read, understand, and agrees to the *Jive Terms of Service* document found at

jive.com/legal

Installation Timeline (choose one)

- ☐ Customer chooses to install services prior to receiving E-Rate funding. Customer understands that Customer will be responsible to pay the full cost of the hardware, setup, and services until E-Rate funding is obtained.
- ☐ Customer chooses to NOT install services until after E-Rate funding has been obtained.

Non-Appropriations Option (choose one)

- ☐ Customer and Jive Communications will be bound to the terms of this agreement if, and only if, Customer receives SLD/USAC approval for Federal E-Rate funding for the applicable E-Rate Funding Year. If such funding is approved, Customer and Jive will be bound to the entire agreement, including items listed on the attached quote.
- ☐ Customer agrees to fully compensate Jive for services provided, whether or not any Federal E-Rate funding has been requested or approved by USAC/SLD.

E-Rate Billing Method (choose one)

- ☒ Form 474: Service Provider Invoice Form (or "SPI") will be utilized by Customer.
- ☐ Form 472: Billed Entity Application Reimbursement (or "BEAR") will be utilized by Customer.

Term: 36.0 months

Customer has the option to renew yearly after this contract expires using the terms of this contract. Incremental increases in the quantity of any of the Hosted Services provided (e.g. for new users in an existing site, or for additional sites) are allowed under the terms of this agreement.


Service Details

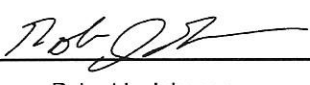
Base One-Time Charges:	3,750.00	Base Monthly Recurring Charges:	5,081.16
Est. E-Rate Discount:	1,875.00	Est. E-Rate Discount:	2,536.06
Est. Out-of-pocket One-Time Charges:	1,875.00 ✓	Est. CTF Discount:	1,052.90
		Est. Out-of-pocket Monthly Charges:	1,492.21 ✓

Customer understands that enabling certain features, including but not limited to international calling or toll-free number service, may increase the monthly charges. Rental hardware is subject to availability and not guaranteed. Customer should verify with their Jive representative that their telephone numbers can be ported. The WAN/911 survivability option requires at least one analog telephone line at each location. Jive Hosted Exchange Email requires the use of Active Directory. Each telephone endpoint requires an ethernet connection. Customer understands that all Jive services have minimum bandwidth requirements and that failure to meet these requirements will result in degraded functionality.

Signed (Celerity Educational Group):

Signed (Jive Communications)


Name: Grace Canada
Title: CEO
Date: May 24, 2016


Name: Robert L. Johnson
Title: Account Manager
Date: 4-26-2016



Check Request

VENDOR

Vendor ID: A1042
CA-AT&T 5025
PO BOX 5025
Carol Stream, IL 60197-5025

Bill To

Celerity Public Schools
2069 West Slauson Blvd
Los Angeles, CA 90047
Phone: 323-291-1211
Fax: 323-291-0491

Ship To

Celerity Public Schools
2069 West Slauson Blvd
Los Angeles, CA 90047
Phone: 323-291-1211
Fax: 323-291-0491

Invoice Number: April, 2016

Invoice Date: 4/1/2016

Terms:

Allocation Summary - Journal Entry

Account Number	Business Unit	GL Code	Project Code	Amount
5900-010-00	CMO	5900 CA-Communications	00 CA-Unrestricted	US\$617.56
5900-070-00	Cardinal	5900 CA-Communications	00 CA-Unrestricted	US\$218.32
5900-030-00	Dyad	5900 CA-Communications	00 CA-Unrestricted	US\$1,701.85
5900-020-00	Nascent	5900 CA-Communications	00 CA-Unrestricted	US\$983.37
5900-050-00	Octavia	5900 CA-Communications	00 CA-Unrestricted	US\$449.70
5900-060-00	Palmati	5900 CA-Communications	00 CA-Unrestricted	US\$303.32
5900-080-00	Sirius	5900 CA-Communications	00 CA-Unrestricted	US\$202.06
5900-040-00	Troika	5900 CA-Communications	00 CA-Unrestricted	US\$1,269.35
Total				US\$5,745.53

Allocation Detail

Description	PO Num.	Business Unit	GL Code	Project Code	Quan	Min Purchase	Price	Extended
communication	N/A	CMO	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$617.56	US\$617.56
communication	N/A	Nascent	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$983.37	US\$983.37
communication	N/A	Dyad	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$1,701.85	US\$1,701.85
communication	N/A	Troika	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$1,269.35	US\$1,269.35
communication	N/A	Octavia	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$449.70	US\$449.70
communication	N/A	Palmati	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$303.32	US\$303.32
communication	N/A	Cardinal	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$218.32	US\$218.32
communication	N/A	Sirius	5900 CA-Communications	00 CA-Unrestricted	1.00	1	US\$202.06	US\$202.06
Total								US\$5,745.53

Check Requested By:

admin ew

on 5/3/2016 6:53:04 PM

Submitter Comments

N/A

Accounting Reviewer Approval Comments

admin ew: I approve the coding, A.G.

Accounting Review Memo

N/A

Requesters

Teresita Santiago

Approvers

Kendal Turher (5/3/2016 2:12:36 PM)

Accounting Reviewers

admin ew (5/3/2016 6:53:04 PM)



CELERTY EDUCATIONAL GROUP
2069 W SLAUSON AVE
LOS ANGELES CA 90047 - 1022

Page 1 of 2
Account Number 960 461-0904 555 7
Billing Date Apr 1, 2016
Web Site att.com

Monthly Statement

Breakdown
010 - 617.52
020 - 983.37
030 - 1,701.85
040 - 1,269.35
050 - 449.70
060 - 303.22
070 - 218.32
080 - 202.06
TOTAL - \$ 5,745.53

Bill-At-A-Glance

Previous Bill 5,629.43
Payment .00
Adjustments 84.44
Past Due - Please Pay Immediately ~~5,713.87~~
Current Charges 5,661.09

Total Amount Due \$11,374.96

Current Charges Due in Full by Apr 22, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
Charges for 960 461-0904				
Reference Number				
1.	4-04	Late Payment Charge	84.44	

5,745.53

AT&T Summary Billing Account Services

Customized Billing Services

Item No.	Description	Quantity	Rate	
Charges On Apr 1, 2016				
2.	Account(s) on Summary Billing	11 acct(s)	1.90	20.90

Surcharges and Other Fees

3.	Rate Surcharge			.27CR
4.	State Regulatory Fee			.05
Total Surcharges and Other Fees				.22CR

Government Fees and Taxes

5.	CA High Cost Fund Surcharge - A:			.07
6.	CA High Cost Fund-B and CA Advanced Svc Fund			.10
7.	California Teleconnect Fund Surcharge			.22
8.	Universal Lifeline Telephone Service Surcharge			1.13
9.	CA Relay Service and Communications Devices Fund			.10
Total Government Fees and Taxes				1.62

Total AT&T Summary Billing Account Services 22.30

Individual Account Summary

Item No.	Type	Balance	Payment	Adjustment
Charges for 310 764-1222				
10.				192.37 -080
Charges for 323 231-1255				
11.				1,014.43 -030
Charges for 323 231-4469				
12.				668.00 -030
Charges for 323 259-0407				
13.				202.72 -040

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.



CELERITY EDUCATIONAL GROUP
2069 W SLAUSON AVE
LOS ANGELES CA 90047 - 1022

Page 2 of 2
Account Number 960 461-0904 555 7
Billing Date Apr 1, 2016

Individual Account Summary

Item No.	Type	Balance	Payment	Adjustment
Charges for	323 291-0449			
1.				
Charges for	323 344-0161			
2.				
Charges for	323 344-3623			
3.				
Charges for	323 732-7031			
4.				
Charges for	323 733-2977			
5.				
Charges for	818 505-9850			
6.				
Charges for	818 759-5580			
7.				
Totals				

Terms and Conditions

THREE PAYMENT OPTIONS: Electronically, through Automatic Payment Service or Online: AT&T eBillSM. At an Authorized Payment Location. Or mail to AT&T PO BOX 5025, Carol Stream, IL 60197-5025.

BILLING QUESTIONS: Call number in Billing Summary (see page 1), write: Residence Service, POB 9039, South San Francisco, CA 94083, or Business Service, 14575 Presidio Square, Room CR, Houston, TX 77083, or visit att.com. We will investigate and notify you. If you have a complaint you cannot resolve with us write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier charges ("slamming"). The California consumer protection rules are available online at www.calphoneinfo.com.

FEDERAL SURCHARGES: The Federal Universal Service Fee and the Federal Subscriber Line Charge are charges imposed by action of the Federal Communications Commission.

TARIFF INFORMATION: Call 1-888-319-8800 or visit our web site www.att.com/servicepublications.

LATE PAYMENT CHARGES: If the unpaid balance on your bill is \$30.00 or more, a late payment charge of 1.5% (calculated monthly), or \$10.00, whichever is greater, will be assessed if your payment is not received by the "LATE" date shown on the Payment Stub. For Access Services, a charge of 1.5% per month, calculated daily, will be assessed on the total unpaid balance.

SERVICE INFORMATION
Your local services are provided by AT&T California (Pacific Bell Telephone Company). Your AT&T long distance services, if any, are provided by one or more of the following AT&T Inc. subsidiaries: AT&T Long Distance (SBC Long Distance, LLC), AT&T Communications of California, Inc., and/or AT&T Corp. You can find the name of your long distance service provider in the long distance section of your bill. To view your provider's service publications, including Guidebooks, Service Guides and/or Tariffs, go to att.com/servicepublications.

News You Can Use

PREVENT DISCONNECT

All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges **MUST** be paid to avoid disconnection. Currently, for this account that amount is \$8,741.80. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

THIRD-PARTY BLOCKING

AT&T sometimes bills charges on behalf of other companies. AT&T offers third-party bill blocking to prevent billing of certain "enhanced" service charges, at no charge. Third-party bill blocking does not affect billing for long-distance, directory assistance or operator service. It also does not affect billing by AT&T affiliates or members of AT&T marketing alliances. To order third-party bill blocking, please call us at the toll free number on your bill. For additional information regarding third-party charges, please visit us online at att.net/smartcontrols. Cramming.





SIRIUS CHARTER SCHOOL
2069 W SLAUSON AVE
LOS ANGELES CA 90047 - 1022

Page 1 of 3
Account Number 310 764-1222 658 4
Billing Date Apr 1, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	192.37
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	154.96
1 800 750-2355		
AT&T Long Distance	2	37.41
1 800 321-2000		
Total Current Charges		192.37

Plans and Services

Monthly Service - Apr 1 thru Apr 30

1. Monthly Charges	92.69
--------------------	-------

Local Usage

Local Calls (Zones 1 and 2)

If you subscribe to a voicemail service and/or the Call Forwarding feature, local usage charges apply when retrieving mailbox messages and/or each time the Call Forwarding feature is activated.

Item	No.	Description	Calls/Initial Minutes	Additional Minutes	
Charges for 310 764-1233					
2. Day Calls	9		75		16.80
3. Evening Calls	0		0		.00
4. Night Calls	1		4		1.00
Total Charges for 310 764-1233					17.80
Total Local Calls (Zones 1 and 2)					17.80

Zone 3 Calls

Item	No.	Date	Time	Place Called	Number	Code	Min	
Charges for 310 764-1233								
5. 3-28	1025A	CYPRESS	CA	714	220-5224	D	2	.40

Key to Calling Codes

D Day

Total Local Usage	18.20
--------------------------	--------------

Surcharges and Other Fees

6. Federal Subscriber Line Charge	16.83
7. Rate Surcharge	1.44CR
8. State Regulatory Fee	.24
9. Federal Universal Service Fee	3.84
Total Surcharges and Other Fees	19.47

Government Fees and Taxes

10. CA High Cost Fund Surcharge - A:	.38
11. CA High Cost Fund-B and CA Advanced Svc Fund	.51
12. California Teleconnect Fund Surcharge	1.18
13. Universal Lifeline Telephone Service Surcharge	6.03
14. CA Relay Service and Communications Devices Fund	.55
15. 9-1-1 Emergency System	.82
16. Federal	3.31
17. Local	11.82
Total Government Fees and Taxes	24.60

Total Plans and Services	154.96
---------------------------------	---------------

News You Can Use Summary

- CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



at&t

CELERITY EDUCATIONAL GROUP D
DBA CELERITY DYAD CHARTER
2069 W SLAUSON AVE
LOS ANGELES CA 90047 - 1022

Page 1 of 5
Account Number 323 231-1255 816 6
Billing Date Apr 1, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	1,014.43
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	904.32
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service		700.57
Additions and Changes to Service		.16
Local Usage		.13
Surcharges and Other Fees		47.61
Government Fees and Taxes		155.85
AT&T Internet Services	2	84.99
1 877 722-3755		
AT&T Long Distance	3	18.07
1 800 321-2000		
USBI	5	7.05
1 888 478-8724		
Total Current Charges		1,014.43

Plans and Services

Monthly Service - Mar 1 thru Mar 31

Service is billed in arrears from the 1st of each month.

1. Monthly Charges	700.57
--------------------	--------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$00

Total Debits are \$.16

Charges for 323 231-1255

Order No. 2222222

Item	Quantity	Monthly Rate	Amount Billed
Rates Changed			
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)			
2. Rate Change	1	.02	.02
Federal Universal Service Fee			

Charges for 323 231-1701

Order No. 2222222

Item	Quantity	Monthly Rate	Amount Billed
Rates Changed			
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)			
3. Rate Change	1	.02	.02
Federal Universal Service Fee			

Charges for 323 231-2256

Order No. 2222222

Item	Quantity	Monthly Rate	Amount Billed
Rates Changed			
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)			
4. Rate Change	1	.02	.02
Federal Universal Service Fee			

Charges for 323 231-2371

Order No. 2222222

Item	Quantity	Monthly Rate	Amount Billed
Rates Changed			
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)			
5. Rate Change	1	.02	.02
Federal Universal Service Fee			

News You Can Use Summary

• CARRIER INFORMATION • THIRD-PARTY BLOCKING
See "News You Can Use" for additional information



CELERITY EDUCATIONAL GROUP D
DBA CELERITY DYAD CHARTER
2069 W SLAUSON AVE
LOS ANGELES CA 90047 - 1022

Page 1 of 3
Account Number 323 231-4469 035 9
Billing Date Apr 1, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	668.00
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	564.92
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service	437.69	
Additions and Changes to Service	.10	
Surcharges and Other Fees	29.75	
Government Fees and Taxes	97.38	
AT&T Internet Services	2	85.00
1 877 722-3755		
AT&T Long Distance	2	18.08
1 800 321-2000		
Total Current Charges		668.00

Plans and Services

Monthly Service - Mar 1 thru Mar 31

Service is billed in arrears from the 1st of each month.

1. Monthly Charges **437.69**

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$0.00

Total Debits are \$0.10

Charges for 323 231-4469

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
2.		Rate Change	1	.02	.02
		Federal Universal Service Fee			

Charges for 323 231-7149

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
3.		Rate Change	1	.02	.02
		Federal Universal Service Fee			

Charges for 323 231-8227

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
4.		Rate Change	1	.02	.02
		Federal Universal Service Fee			

Charges for 323 231-8253

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
5.		Rate Change	1	.02	.02
		Federal Universal Service Fee			

News You Can Use Summary

- CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



CELERITY EDUCATIONAL GRP DBA
 CELERITY TROIKA BRBNK CAMPUS
 2069 W SLAUSON AVE
 LOS ANGELES CA 90047 - 1022

Page 1 of 2
 Account Number 323 259-0407 822 0
 Billing Date Apr 1, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	202.72
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	132.72
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service	91.75	
Additions and Changes to Service	.06	
Surcharges and Other Fees	19.68	
Government Fees and Taxes	21.23	
AT&T Internet Services	2	70.00
1 877 722-3755		
Total Current Charges		202.72

Plans and Services

Monthly Service - Mar 1 thru Mar 31

Service is billed in arrears from the 1st of each month.

1. Monthly Charges	91.75
--------------------	-------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$.00

Total Debits are \$.06

Charges for 323 259-0407

Order No. 22222222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Rates Changed			
	(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)			
2.	Rate Change	1	.02	.02
	Federal Universal Service Fee			

Charges for 323 259-0416

Order No. 22222222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Rates Changed			
	(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)			
3.	Rate Change	1	.02	.02
	Federal Universal Service Fee			

Charges for 323 259-0443

Order No. 22222222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Rates Changed			
	(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)			
4.	Rate Change	1	.02	.02
	Federal Universal Service Fee			

Total Additions and Changes to Service .06

Surcharges and Other Fees

5.	Federal Subscriber Line Charge	16.83
6.	Rate Surcharge	1.19CR
7.	State Regulatory Fee	.20
8.	Federal Universal Service Fee	3.84
Total Surcharges and Other Fees		19.88

News You Can Use Summary

- CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information



CELERY EDUCATIONAL GROUP
2069 W SLAUSON AVE
LOS ANGELES CA 90047 - 1022

Page 1 of 4
Account Number 323 291-0449 135 7
Billing Date Apr 1, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	400.49

See Summary Bill

\$.00

Do Not Pay

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	361.76
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service	248.16	
Additions and Changes to Service	.16	
Local Usage	3.00	
Surcharges and Other Fees	52.43	
Government Fees and Taxes	58.01	
AT&T Long Distance	2	38.73
1 800 321-2000		
Total Current Charges		400.49

Plans and Services

Monthly Service - Mar 1 thru Mar 31

Service is billed in arrears from the 1st of each month.

1. Monthly Charges	248.16
--------------------	--------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting

from account activity

Total Credits are \$.00

Total Debits are \$.16

Charges for 323 291-0449

Order No. 22222222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)				
2.	Rate Change	1	.02	.02
Federal Universal Service Fee				

Charges for 323 291-0491

Order No. 22222222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)				
3.	Rate Change	1	.02	.02
Federal Universal Service Fee				

Charges for 323 291-1072

Order No. 22222222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)				
4.	Rate Change	1	.02	.02
Federal Universal Service Fee				

Charges for 323 291-1290

Order No. 22222222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)				
5.	Rate Change	1	.02	.02
Federal Universal Service Fee				

News You Can Use Summary

- CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



CELERTY EDUCATIONAL GROUP D
DBA CELERTY TROIKA CHARTER
2069 W SLAUSON AVE
LOS ANGELES CA 90047 - 1022

Page 1 of 3
Account Number 323 344-0161 478 4
Billing Date Apr 1, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	1,047.23
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	1,047.23
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service	832.49	
Additions and Changes to Service	.12	
Local Usage	1.20	
Surcharges and Other Fees	33.28	
Government Fees and Taxes	180.14	
Total Current Charges	1,047.23	

Plans and Services

Monthly Service - Mar 1 thru Mar 31

Service is billed in arrears from the 1st of each month.

1. Monthly Charges	832.49
--------------------	--------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$.00

Total Debits are \$.12

Charges for 323 344-0161

Order No. 2222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
2. Rate Change			1	.02	.02
Federal Universal Service Fee					

Charges for 323 344-0162

Order No. 2222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
3. Rate Change			1	.02	.02
Federal Universal Service Fee					

Charges for 323 344-0163

Order No. 2222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
4. Rate Change			1	.02	.02
Federal Universal Service Fee					

Charges for 323 344-0164

Order No. 2222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
5. Rate Change			1	.02	.02
Federal Universal Service Fee					

News You Can Use Summary

- CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



CELERITY EDUCATIONAL GROUP
 CLEBRITY OCTAVIA CHRTR SCHL
 2069 W SLAUSON AVE
 LOS ANGELES CA 90047 - 1022

Page 1 of 3
 Account Number 323 344-3623 620 7
 Billing Date Apr 1, 2016
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	440.00
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	283.16
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service	217.75	
Additions and Changes to Service	.06	
Surcharges and Other Fees	18.53	
Government Fees and Taxes	46.82	
AT&T Internet Services	2	82.00
1 877 722-3755		
AT&T Long Distance	2	74.84
1 800 321-2000		
Total Current Charges		440.00

Plans and Services

Monthly Service - Mar 1 thru Mar 31

Service is billed in arrears from the 1st of each month.

1. Monthly Charges	217.75
--------------------	--------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$0.00

Total Debits are \$0.06

Charges for 323 344-3623

Order No. 2227222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)				
2.	Rate Change	1	.02	.02
Federal Universal Service Fee				

Charges for 323 344-3624

Order No. 2227222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)				
3.	Rate Change	1	.02	.02
Federal Universal Service Fee				

Charges for 323 344-3627

Order No. 2227222

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed				
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)				
4.	Rate Change	1	.02	.02
Federal Universal Service Fee				
Total Additions and Changes to Service				.06

Surcharges and Other Fees

5.	Federal Subscriber Line Charge	18.83
6.	Rate Surcharge	2.62CR
7.	State Regulatory Fee	.48
8.	Federal Universal Service Fee	3.84
Total Surcharges and Other Fees		18.53

News You Can Use Summary

- CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



CELERTY EDUCATIONAL GROUP D
DBA CELERTY NASCENT CHARTER
2069 W SLAUSON AVE
LOS ANGELES CA 90047 - 1022

Page 1 of 3
Account Number 323 732-7031 904 2
Billing Date Apr 1, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	973.66
See Summary Bill	\$.00
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	950.84
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service		747.36
Additions and Changes to Service		.14
Surcharges and Other Fees		41.26
Government Fees and Taxes		162.08
USBI	3	22.82
1 888 478-8724		
Total Current Charges		973.66

Plans and Services

Monthly Service - Mar 1 thru Mar 31

Service is billed in arrears from the 1st of each month.

1. Monthly Charges 747.36

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$0.00

Total Debits are \$14

Charges for 323 732-7031

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
2.		Rate Change	1	.02	.02
Federal Universal Service Fee					

Charges for 323 732-7201

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
3.		Rate Change	1	.02	.02
Federal Universal Service Fee					

Charges for 323 732-7273

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
4.		Rate Change	1	.02	.02
Federal Universal Service Fee					

Charges for 323 732-7319

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
5.		Rate Change	1	.02	.02
Federal Universal Service Fee					

News You Can Use Summary

- CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



CELERY EDUC GRP
2069 W SLAUSON AVE
LOS ANGELES CA 90047 - 1022

Page 1 of 2
Account Number 323 733-2977 532 7
Billing Date Apr 1, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	197.65
See Summary Bill	\$.00

Do Not Pay

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	112.66
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service	88.75	
Additions and Changes to Service	.01	
Local Usage	.05	
Surcharges and Other Fees	4.27	
Government Fees and Taxes	19.58	
AT&T Internet Services	2	84.99
1 877 722-3755		
Total Current Charges		197.65

Plans and Services

Monthly Service - Mar 1 thru Mar 31

Service is billed in arrears from the 1st of each month.

1. Monthly Charges	88.75
--------------------	-------

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Total Credits are \$0.00

Total Debits are \$0.01

Charges for 323 733-2977

Order No. 22222222

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Rates Changed					
(Monthly Charges are Prorated from Mar 1, 2016 to your Billing Date, Apr 1, 2016)					
2. Rate Change	1			.01	.01
Federal Universal Service Fee					

Local Usage

Local Calls (Zones 1 and 2)

If you subscribe to a voicemail service and/or the Call Forwarding feature, local usage charges apply when retrieving mailbox messages and/or each time the Call Forwarding feature is activated.

Item	No.	Description	Calls	Minutes	
3. All Periods			4	5	.05

Surcharges and Other Fees

4. Federal Subscriber Line Charge	4.44
5. Rate Surcharge	1.15CR
6. State Regulatory Fee	.19
7. Federal Universal Service Fee	.79
Total Surcharges and Other Fees	4.27

Government Fees and Taxes

8. CA High Cost Fund Surcharge - A:	.31
9. CA High Cost Fund-B and CA Advanced Svc Fund	.41
10. California Teleconnect Fund Surcharge	.95
11. Universal Lifeline Telephone Service Surcharge	4.82
12. CA Relay Service and Communications Devices Fund	.44
13. 9-1-1 Emergency System	.66
14. Federal	2.98

News You Can Use Summary

- CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



CELERTY EDUCATIONAL GRP DBA
CELERTY PALMATE CHRT SCH
3417 W JEFFERSON BLVD
LOS ANGELES CA 90018 - 1022

Page 1 of 3
Account Number 818 505-9850 390 2
Billing Date Apr 1, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	293.62

See Summary Bill \$.00

Do Not Pay

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	133.78
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service		92.69
Surcharges and Other Fees		19.67
Government Fees and Taxes		21.42
AT&T Internet Services	1	85.00
1 877 722-3755		
AT&T Long Distance	2	74.84
1 800 321-2000		
Total Current Charges		293.62

News You Can Use Summary

- CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - Apr 1 thru Apr 30

1. Monthly Charges	92.69
--------------------	-------

Surcharges and Other Fees

2. Federal Subscriber Line Charge	18.83
3. Rate Surcharge	1.20CR
4. State Regulatory Fee	.20
5. Federal Universal Service Fee	3.84

Total Surcharges and Other Fees	19.67
--	--------------

Government Fees and Taxes

6. CA High Cost Fund Surcharge - A:	.32
7. CA High Cost Fund-B and CA Advanced Svc Fund	.43
8. California Teleconnect Fund Surcharge	.99
9. Universal Lifeline Telephone Service Surcharge	5.04
10. CA Relay Service and Communications Devices Fund	.46
11. 9-1-1 Emergency System	.68
12. Federal	2.74
13. Local	10.76

Total Government Fees and Taxes	21.42
--	--------------

Total Plans and Services	133.78
---------------------------------	---------------

AT&T Internet Services

Important Information

For Billing Inquiries:
High Speed Internet (DSL): 877.722.3755
Web Hosting: 888.932.4678
Tech Support: 360.866.497.5073
Microsoft Office: 365.866.531.4891
WiFi Sm Site: 855.288.9434

AT&T Wi-Fi contact information located at attwifi.com.
To submit an inquiry through our website please visit att.com/econtactus/#. For written inquiries regarding High Speed Internet billing only, please address to AT&T High Speed Internet Billing Inquiry, P.O. Box 9039, South San Francisco, CA 94083.

Notice: Charges appearing in this section are for services provided by AT&T Corp. and/or by AT&T California.

Summary of Current Charges

Itemized Charges and Credits	85.00
Total Summary of Current Charges	85.00

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.



CELERTY EDUCATIONAL GRP DBA
CELERTY CARDINAL CHRTR SCHL
2069 W SLAUSON AVE
LOS ANGELES CA 90047 - 1022

Page 1 of 2
Account Number 818 759-5580 236 5
Billing Date Apr 1, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	208.62

See Summary Bill \$.00

Do Not Pay

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	133.78
1 800 750-2355		
Change to Service:		
1 800 750-2355		
Monthly Service	92.69	
Surcharges and Other Fees	19.67	
Government Fees and Taxes	21.42	
AT&T Long Distance	1	74.84
1 800 321-2000		
Total Current Charges		208.62

Plans and Services

Monthly Service - Apr 1 thru Apr 30	92.69
1. Monthly Charges	
Surcharges and Other Fees	
2. Federal Subscriber Line Charge	16.83
3. Rate Surcharge	1.20CR
4. State Regulatory Fee	.20
5. Federal Universal Service Fee	3.84
Total Surcharges and Other Fees	19.67
Government Fees and Taxes	
6. CA High Cost Fund Surcharge - A:	.32
7. CA High Cost Fund-B and CA Advanced Svc Fund	.43
8. California Teleconnect Fund Surcharge	.99
9. Universal Lifeline Telephone Service Surcharge	5.04
10. CA Relay Service and Communications Devices Fund	.46
11. 9-1-1 Emergency System	.88
12. Federal	2.74
13. Local	10.76
Total Government Fees and Taxes	21.42
Total Plans and Services	133.78

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Account Summary

Description	
Charges for March	74.84
Total Account Summary Charges	74.84

Invoice Summary

(as of MARCH 16, 2016)

Current Charges	
Service Charges	80.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	5.74

News You Can Use Summary

- CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

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SIRIUS CHARTER SCHOOL
2069 W SLAUSON AVE
LOS ANGELES CA 90047 - 1022

Page 3 of 3
Account Number 310 764-1222 658 4
Billing Date Apr 1, 2016

Terms and Conditions

THREE PAYMENT OPTIONS: Electronically: through Automatic Payment Service or Online: AT&T eBillSM. At an Authorized Payment Location. Or mail to AT&T PO BOX 5025, Carol Stream, IL 60197-5025.

BILLING QUESTIONS: Call number in Billing Summary (see page 1), write: Residence Service, POB 9039, South San Francisco, CA 94083; or Business Service, 14575 Presidio Square, Room CR, Houston, TX 77083, or visit att.com. We will investigate and notify you. If you have a complaint you cannot resolve with us write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online at www.calphoneinfo.com.

FEDERAL SURCHARGES: The Federal Universal Service Fee and the Federal Subscriber Line Charge are charges imposed by action of the Federal Communications Commission.

TARIFF INFORMATION: Call 1-888-319-8800 or visit our web site www.att.com/servicepublications.

SERVICE INFORMATION

Your local services are provided by AT&T California (Pacific Bell Telephone Company). Your AT&T long distance services, if any, are provided by one or more of the following AT&T Inc. subsidiaries: AT&T Long Distance (SBC Long Distance, LLC), AT&T Communications of California, Inc., and/or AT&T Corp. You can find the name of your long distance service provider in the long distance section of your bill. To view your provider's service publications, including Guidebooks, Service Guides and/or Tariffs, go to att.com/servicepublications.

CELER ITV EDUCATIONAL GROUP

		1-Apr-16 Lines		Current Chgs	Plans & Services	Internet	LD	USBI	Billing Account services	
2069 W SLAUSON AVE	960 461-0904 555 7			\$ 5,661.09	\$ 4,780.13	\$ 491.98	\$ 336.81	\$ 29.87	\$ 22.30	\$ 5,661.09
SIRIUS	310 764-1222 658 4	1	\$	192.37	\$ 154.96		\$ 37.41			\$ 192.37
OBA CELERITY DYAD CHARTER	323231-1255 816 6	4	\$	1,014.43	\$ 904.32	\$ 84.99	\$ 18.07	\$ 7.05		\$ 1,014.43
OBA CELERITY DYAD CHART ER	323 231-4409 035 9	4	\$	668.00	\$ 564.92	\$ 85.00	\$ 18.08			\$ 668.00
CELERITY TROIKA BRBNK CAMPUS	323 259-0407 822 0	3	\$	202.72	\$ 132.72	\$ 70.00				\$ 202.72
CELERITY EDUCATIONAL GROUP	323 291-0449 135 7	4	\$	400.49	\$ 361.76		\$ 38.73			\$ 400.49
OBA CELERITY TROIKA CHARTER	323 344-0161 478 4	4	\$	1,047.23	\$ 1,047.23					\$ 1,047.23
CLELBRITY OCTAVIA CHFHR SCHL	323 344-3623 620 7	3	\$	440.00	\$ 283.16	\$ 82.00	\$ 74.84			\$ 440.00
OBA CELERITY NASCENT CHARTER	323 732-7031 904 2	4	\$	973.66	\$ 950.84			\$ 22.82		\$ 973.66
CELERITY EDUC GRP	323 733-2977 532 7	1	\$	197.65	\$ 112.66	\$ 84.99				\$ 197.65
CELERITY PALMATI CHRTR SCH	818 505-9850 390 2	1	\$	293.62	\$ 133.78	\$ 85.00	\$ 74.84			\$ 293.62
CELERITY CARDINAL CHRTR SCHL	818 759-5580 236 5	1	\$	208.62	\$ 133.78	\$ 74.84				\$ 208.62
		30			\$ 159.34		\$ 11.23			
					12		12			
				\$ 57,361.56			\$ 4,041.72			



CELERITY EDUCATIONAL GROUP
E-Rate # 160040066

Stacey Gravett
T-Mobile Government Account Manager
Contact: 310-256-6916
Email: Stacey.gravett@T-Mobile.com

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Executive Summary

4.13.16

Dear Jorge and Grace!

T-Mobile USA, Inc. would like to thank you for giving us the opportunity to continue a long standing business relationship with CELERITY EDUCATIONAL GROUP as a provider of wireless service, we understand the desire for CELERITY EDUCATIONAL GROUP to control costs while achieving the best possible mobile technology experience. T-Mobile has changed the wireless industry with our Un-carrier™ approach and will provide you with a suite of products and services that are tailored to fit your needs.

We will help you simplify your device portfolio, streamline your service billing, provide consistent and reliable services with our LTE network; and we can help you lower your total cost of ownership through redefined wireless pricing models. Our solution highlights include, but not limited to:

- ☑ Fast nationwide 4G LTE network
- ☑ Full Service Device & Account Management Portal
- ☑ Dedicated E-Rate Support
- ☑ Industry leading Simple Choice rate plan options, including the \$10 Unlimited Talk and Text (no data)
- ☑ Revolutionary \$12.75 Unlimited Talk, Text and data with up to 4G LTE data allocation add-on

As a cornerstone to the CELERITY EDUCATIONAL GROUP and T-Mobile partnership, harmonizing quality and service levels will be paramount to a successful long term relationship. With the dedication of our employees, the performance of our network, and our overall value; T-Mobile empowers your organization to get the coverage it needs, at the price it wants, with top quality Customer Service.

We look forward to implementing viable solutions so your needs can be met.

Respectfully submitted,

Stacey Gravett

T-Mobile Government Account Manager

Contact: 310-256-6916 | Email: Stacey.gravett@T-Mobile.com

Services

A simple approach to rate plans with no data overages, and no annual service contract on a nationwide 4G LTE network; T-Mobile has made Simple Choice the best value in wireless.

Talk and Text Plan	Monthly Price
Unlimited Talk & Text – NO DATA <i>Unlimited talk and text. 20 line minimum</i>	\$10.00
Talk and Text Plans	Monthly Price
Value 300 Minute Talk (Stackable) & Unlimited Text and Data with 1GB 4G/LTE <i>Unlimited Nights & Weekends; Unlimited T-Mobile to T-Mobile; Unlimited Domestic SMS/MMS Unlimited Data with 1GB 4G/LTE, service throttles after plan limit – no data overage charges</i>	\$8.50
Government Plan with Unlimited Voice/Text/Data	Monthly Price
Simple Choice Government - 1 st 10 Lines <i>Unlimited Talk, Text and Data, including up to 2 GB of 4G LTE Data. Includes Simple Global</i>	\$127.50
Simple Choice Government - Additional Lines <i>Unlimited Talk, Text and Data, including up to 2 GB of 4G LTE Data. Includes Simple Global</i>	\$12.75
Data Features for Smartphone Devices	Monthly Price
Unlimited Data, 2GB High Speed <i>Unlimited Domestic Data; 2GB up to 4G LTE data on our network; Unlimited Wi-Fi; Unlimited International Data roaming in 140+ countries at 2G speeds.</i>	\$0.00
Unlimited Data, 6GB High Speed <i>Unlimited Domestic Data; 6GB Up to 4g LTE Data on our network; Unlimited Wi-Fi; Unlimited International Data roaming in 140+ countries at 2G Speeds; Data Stash (up to 20GB)</i>	+\$15.00
Unlimited Data, 10GB High Speed <i>Unlimited Domestic Data; 10GB up to 4G LTE data on our network; Unlimited Wi-Fi; Unlimited International Data roaming in 140+ countries at 2G Speeds; Data Stash (up to 20GB); for 10+ lines; for 2-12 lines pricing is \$45</i>	+\$30.00
Data Only Plans for Mobile Internet Devices	Monthly Price
Unlimited Data, 1GB High Speed <i>Unlimited Domestic Data; 1GB up to 4G LTE Data on our network; Unlimited Wi-Fi; Unlimited International Data roaming in 140+ countries at 2G speeds.</i>	\$8.50
Unlimited Data (Simple Choice Government) , 2GB High Speed <i>Unlimited Domestic Data; 2GB up to 4G LTE Data on our network; Unlimited Wi-Fi; Unlimited International Data roaming in 140+ countries at 2G speeds; *1 phone line for every 5 mobile internet lines is required*</i>	\$10.00
Unlimited Data, 3GB High Speed <i>Unlimited Domestic Data; 3GB up to 4G LTE data on our network; Unlimited Wi-Fi; Unlimited International Data roaming in 140+ countries at 2G speeds</i>	\$17.00

Data cont.

Unlimited High Speed Data for Government <i>Unlimited Domestic Data; 10GB up to 4G LTE data on our network; Unlimited Wi-Fi; Unlimited International Data roaming in 140+ countries at 2 G speeds</i>	\$29.75
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Service Quote Options –

Our Solution for You – Option 1 Unlimited talk, Text and Picture messaging/MMS 2GB data high speed – unlimited thereafter

Service	Price	Users	Total
Simple Choice Government 10+ Lines - \$127.50 for the 1 st 10 units, additional units at \$12.75 <i>Unlimited Talk, Text and Data, with 2 GB of 4G LTE High Speed Data, no data overage charges. Long Distance, Roaming, Voice Mail, Caller ID included</i>	\$127.50	10	\$127.50
Simple Choice Government Add a Line	\$12.75	490	\$6247.50
Additional 4G LTE High Speed Data can be added to both voice and data plans if needed, see options on previous page.			
Monthly Total			\$6375.00
Average Cost Per User			\$12.75

*Quoted prices include aggregate volume discounts. Taxes, fees, and/or surcharges are NOT included. Cannot be combined with any other plan.

Our Solution for You – Option 2 300 anytime minutes per user, Unlimited Text/MMS 1GB data high speed – unlimited thereafter

Service	Price	Users	Total
Value 300 Minute Talk (Stackable) & Unlimited Text and Data with 1GB 4G/LTE High Speed Data <i>Unlimited Nights & Weekends; Unlimited T-Mobile to T-Mobile; Unlimited Domestic SMS/MMS Unlimited Data with 1 GB of 4G LTE High Speed Data, no data overage charges</i>	\$8.50	500	\$4250.00
150,000 total account voice minutes			
Additional 4G LTE High Speed Data can be added to both voice and data plans if needed, see options on previous page.			
Monthly Total			\$4250.00
Average Cost Per User			\$8.50

*Quoted prices include aggregate volume discounts. Taxes, fees, and/or surcharges are NOT included. Cannot be combined with any other plan.

Taxes and Surcharges

Quoted prices do not include taxes, fees, and/or surcharges. With the exception of the regulatory programs fee, all taxes, fees, and surcharges collected are remitted to the applicable federal, state and local taxing authorities. Taxes, fees and surcharges on T-Mobile bills include, but are not limited to, Federal Universal Service Fund (FUSF), County 9-1-1, State 9-1-1, Regulatory Programs Fee, Utility Use, State Sales Tax, and Local Sales Tax. Specific pricing varies depending on the location of the end user. Tax exemption may be available with proper documentation.

Description	Surcharges
Federal Universal Service Fund (FUSF)	1.79-2.5% of total bill prior to surcharges
State Universal Service Fund (SUSF)	<i>(rate varies by State)</i>
County 9-1-1	\$0.70/mo per line <i>(rate varies)</i>
State 9-1-1	\$0.25/mo per line <i>(rate varies)</i>
Regulatory Programs Fee	\$2.71/mo per line
Utility Use	\$0.70/mo per line <i>(rate varies)</i>
State and Local Sales Taxes	Taxes vary based on billing location of end user
<i>*There may be additional surcharges or change in price depending on the location of the end user.</i>	

Devices

T-Mobile's wide-range of 4G-LTE Smartphones, Tablets, Mobile Broadband, or Wi-Fi devices, coupled with devices available through our T-Mobile @Work Indirect Channel, provides you with a large selection of reasonably priced cutting-edge devices.

Devices can be purchased outright or financed over a 24 month term through our Equipment Installment Plan (EIP) option, with approved credit. Below are the main offers within this proposal; however, please note that a wide range of devices and tablets are available upon request:

Note: We offer a BuyBack program to purchase your existing devices and can provide a BuyBack proposal upon request.

This is provided as a sample only. T-Mobile has a wide selection of the most popular devices across all platforms – IOS, Android, and Windows. Hotspots and Tablets also available. T-Mobile can provide an accurate equipment quote once equipment needs are provided.



Apple iPhone 6S 16GB
Full Cost: \$649.92
EIP: \$27.08 (24 month)



Samsung Galaxy S6 32 GB
Full Cost: \$579.99
EIP: \$24.17 (24 month)



Samsung Galaxy Grand Prime
Full Cost: \$189.99
EIP: \$7.92 (24 month)



Kyocera Hydro WAVE
Ruggedized Smartphone (Mil Spec's)
Full Cost: \$149.99
EIP: \$6.25 (24 month)



LG G4
Full Cost: \$479.99
EIP: \$20.00 (24 month)



LG 450
Full Cost: \$60.00
EIP: \$2.50 (24 month)

Equipment Installment Program



The Equipment Installment Plan (EIP) is a payment option available for new and existing Business customers on a Value Rate Plans. Qualified customers are provided a credit offering that can be used to purchase equipment and pay for it in 24 monthly installments. You can pay off the device early and without penalty.

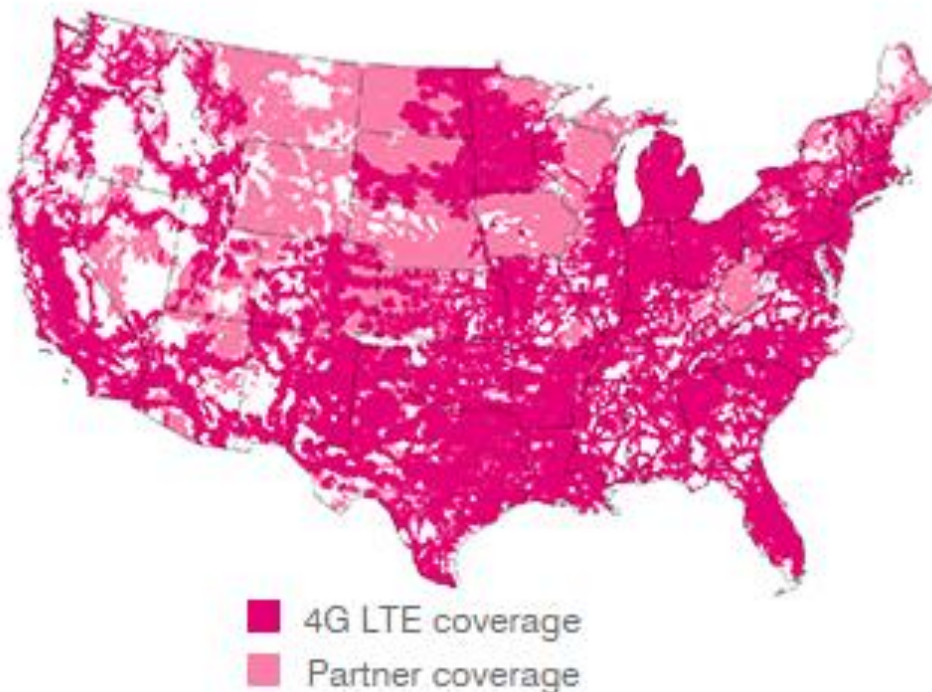
Authorized Users can only initiate EIP if the account is seven or more days old. Customers may be required to make a down payment on their device purchase based on credit eligibility and promotional pricing.

Our EIP model is E-Rate friendly since the monthly recurring service plan is itemized separately from the equipment costs.

Network Overview

- ✓ Superior call quality with HD voice and VoLTE with capable devices
- ✓ Extended Range LTE, for better coverage than before
- ✓ Signal boosters available for enhanced in-building coverage

4G LTE NETWORK THAT NOW COVERS OVER 300M AMERICANS!



Wi-Fi Calling

T-Mobile provides Wi-Fi Calling for our customers. Since we launched Wi-Fi Calling over seven years ago, our engineers have continued to deliver quality and user experience enhancements. We have the deep technical knowledge and the close partnerships with device manufacturers to deliver the Wi-Fi call quality wireless consumers have come to expect from the Un-carrier.

One of the best things about T-Mobile Wi-Fi Calling is that it's so simple to use. You don't need to activate anything or download a special app. Just connect to any available Wi-Fi network, check that Wi-Fi Calling is turned on, on your Wi-Fi capable smartphone, and make a call (or send a text, email, etc.) as you normally would.

Benefits with Wi-Fi Calling:

- Make calls over any open Wi-Fi network with unlimited use
- Use when travelling internationally to help avoid international roaming costs
- Extend coverage via Wi-Fi into places such as basements of homes and buildings

Wi-Fi calling is available on most Android, iOS and Windows devices.



Try T-Mobile Demo Program

You wouldn't purchase a vehicle without first taking a test drive, would you? So why wouldn't you do the same when selecting your wireless service provider? The T-Mobile network has never been stronger, but don't take our word for it. Try out our network for **free for 14 days** on an iPhone 6s, or other available device. Stream, text, download, make calls – and take the network **built for speed** for a spin.

How to Sign Up:

1. Just email your local Account Manager (contact information on the cover page) to request a demo device.
2. You can select from the iPhone 6s, or other device that is currently available.
3. Once you receive the device, you have 14 days to test it out without any charges.
4. We will include a prepaid return label with the device, so all you have to do is return the device when you are done with the test, and let us know what you thought.

We're confident you will be excited by your experience, and will be ready to transition to T-Mobile's data strong network!

E-Rate Program

Overview

T-Mobile provides wireless services to consumers with varying needs and to help meet the unique needs of the educational community, also participates in the federal Schools and Libraries Program known as E-Rate. Forms and guidelines for participating in the E-Rate program can be found at: <http://www.usac.org/sl>. T-Mobile's Service Provider Identification Number (SPIN) or Form 498 Identification Number is **143026181**. More information about T-Mobile's participation in the E-Rate program can be found at www.T-Mobile.com/E-Rate.

List of Eligible and Ineligible Services

Only certain services are eligible for funding under the E-Rate program. Included below is a short list of eligible services. You should refer to the complete list of eligible and ineligible services on the Administrator's (the Universal Service Administrative Company, or USAC) website at:

<http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services-list.aspx>

E-Rate Eligible Services	
Voice Services*	Internet Access**
<ul style="list-style-type: none"> • Voice Only Plans • Add a line fees • Usage charges • Overage • Taxes 	<ul style="list-style-type: none"> • MBB Rate Plans • Usage Charges • Overage

*Bundled rate plans (rate plans that include multiple services such as voice, text and/or data services) are subject to voice service cost-allocation that varies by plan as required by FCC rules

**Subject to cost-effectiveness review

Cost Allocation

Additionally, allocations must be made for various components of service in accordance with federal rules. Please note the following list are examples where cost allocations may be required:

1. Off-campus Use - (if any of the services are used outside the billed entity location then a percentage of the services is off-campus and must be subtracted from the eligible services)
1. Bundled Products
2. Free or Discounted Services
3. Ancillary Features

For more information on cost allocation for services, please refer to the Administrator's (USAC) website at: <http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/cost-allocations.aspx>

E-Rate Discount Matrix

The level of E-Rate funding that CELERITY EDUCATIONAL GROUP may be eligible to receive varies based on your location and the percentage of your student population that is eligible to participate in the National School Lunch Program. Starting in Funding Year 2015, the Federal Communications Commission ordered the phase-down of discounts available for voice services by 20% per year. The discount available by service for FY2016 is included below.

INCOME	URBAN LOCATION Discount		RURAL LOCATION Discount	
	Voice Services	Non-Voice Services	Voice Services	Non-Voice Services
<i>If the % of students in your school that qualifies for the National School Lunch Program is...</i>				
Less than 1%	Not Available	20%	Not Available	25%
1% to 19%	Not Available	40%	10%	50%
20% to 34%	10%	50%	20%	60%
35% to 49%	20%	60%	30%	70%
50% to 74%	40%	80%	40%	80%
75% to 100%	50%	90%	50%	90%

E-Rate Funding

T-Mobile may require you, prior to activating T-Mobile Service, to provide documentation demonstrating financial sufficiency to ensure your ability to pay all fees and charges you incur. E-Rate funding requests are subject to approval by the USAC and may be delayed, denied or curtailed at USAC's discretion. You are responsible for all charges incurred until and unless E-Rate funding is approved and disbursed, at which time you will remain responsible for all ineligible service and feature charges and any other amounts unfunded by E-Rate.

To the extent the Administrator of the E-Rate program, USAC, determines you are eligible for funding under the E-Rate program, T-Mobile will assist you throughout the funding year to ensure you obtain the funding committed to. CELERITY EDUCATIONAL GROUP Federal law requires service providers to offer all E-Rate participants the following two funding options:

- **BEAR Reimbursement:** You agree to pay the balance in full as billed by T-Mobile, and timely file FCC Form 472 (Billed Entity Applicant Reimbursement Form) to initiate a request for funding to be disbursed to T-Mobile. Once received from USAC, T-Mobile will forward reimbursement to you in a timely manner.
- **SPI Direct to Account:** You agree to pay for all charges related to any ineligible services (or services obtained not contained in the description of the service commitment request) and the portion of the eligible services unfunded by USAC as billed by T-Mobile. T-Mobile will seek funding disbursements from USAC via Service Provider Invoices. This option is contingent upon your application for E-Rate funding being approved, and Applicant is responsible for complying with all FCC regulations regarding the E-Rate program. Until your application is approved, you agree to pay the balance in full as billed by T-Mobile.

E-Rate Support

T-Mobile has participated in the E-Rate Program since 2000 and has created a dedicated E-Rate Regulatory Compliance Team available to assist you with any of your E-Rate questions. T-Mobile's dedicated E-Rate team can be reached at UniversalService@t-mobile.com. Further information about T-Mobile's dedicated E-Rate support and how to contact them can be found at www.t-mobile.com/erate.

USAC

To learn more about the Schools & Libraries (E-Rate) Program, and administrator of the program, Universal Service Administration Company (USAC), please go to <http://usac.org/sl>.

California Tele-connect Fund (“CTF”) Discount

The CTF discount is 50% off the Monthly Recurring Data Charges, excluding taxes and usage fees of eligible services to qualified non-profits. Administered by the California Public Utilities Commissions (“CPUC”), the purpose of this program is to facilitate access to more advanced communications through a discounted rate.

To get started with the program, the qualified entity must apply for the CTF discount by filling out an application at www.ctfprogram.org. If any additional information or clarification is needed on the submitted application, the applicant will be contacted by the CPUC and have 30 days to respond. The CPUC will immediately reject applications without the required documents.

When your organization is approved, you will be required to notify your service provider before discounts can be applied to your bill. T-Mobile cannot retroactively apply CTF to customer’s accounts prior to the date they notified us, per CPUC rules.

Discounts are a net calculation after all other discounts apply, including, but not limited to, E-rate percentage deduction or the statewide average percentage deduction. Services that receive the CTF discount cannot be sold, resold, transferred or shared with any other non-qualifying entity or person, nor used for purposes other than the intended goals of the California Tele-connect Fund.

CTF Qualification Requirement – Public or Non-Profit Private schools

- Providing elementary or secondary education (K-12)
- Annual endowments under \$50 million
- Must have active County District School Code Number
- Located in California

Information Needed for CTF

- Sponsoring District’s Name
- CA Department of Education’s (“CDE”) County-District-School (“CDS”) 14-digit code number

CTF Eligible Services	CTF Ineligible Services
<ul style="list-style-type: none"> • Monthly recurring Data services (including tax) <ul style="list-style-type: none"> - Mobile Broadband or Mobile Internet MRC - Smartphone web services 	<ul style="list-style-type: none"> • Voice/GSM services • Usage charges • One-time fees • Regulatory Fees (\$2.71 on customer’s bill) • Insurance Fees (PHP) • Equipment: Includes Activation and Upgrade equipment; Shipping costs; Upgrade Fees

T-Mobile – Your Service Provider

Strategic Vision

As America's Un-carrier, T-Mobile US, Inc. (NASDAQ: "TMUS") is redefining the way consumers and businesses buy wireless services through leading product and service innovation. Our advanced nationwide 4G LTE network delivers outstanding wireless experiences for customers who are unwilling to compromise on quality and value. Based in Bellevue, Washington, T-Mobile US provides services through our subsidiaries and operates our flagship brands, T-Mobile and MetroPCS. We currently serve approximately over 60 million wireless subscribers and provide products and services through 70,000 points of distribution.



Our network isn't what it was even two years ago. We're not only America's fastest LTE network—we're America's fastest-improving network. We've more than doubled our LTE coverage in that time, and by the end of the year, we'll have increased our reach to more than 300 million people across the country. **If you haven't tried our network lately, you haven't tried it...period.**

Now, as mobile internet usage skyrockets, Un-carrier customers are reaping the rewards of a network designed to be **data-strong** and concentrated where people use data the most — unlike older carrier networks built by phone company utilities.



Dedicated Account Team

We are very proud of our tenured Account Team that is assembled to serve your organization, your customers, and telecommunications needs. We will work with the account administrators on a quarterly basis to analyze the current rate plans and future mobile workforce requirements.

Name	Title	Phone	Email
Stacey Gravett	Government Account Manager	310-256-6916	Stacey.gravett@T-Mobile.com
Tom Weaver	Government Sales Manager	310-994-4088	thomas.weaver5@T-Mobile.com
David Bezzant	Government Sr. Director	480-638-2608	david.Bezzant@T-Mobile.com
Roberta Lamana	Sales Engineer	630-670-1897	Roberta.lamana@T-Mobile.com
Elvira DeCuir	Service Account Manager	714-204-7004	Elvira.decuir@T-Mobile.com
Government Customer Care		800-937-8997	BusinessCare@T-MobileSupport.com

Transition Plan

T-Mobile offers an implementation service to our customers for newly deployed lines or large upgrade deployments. Implementation is led by a Service Account Manager (SAM) who works as the liaison between the customer support teams and the onsite personnel who are responsible for device and service management. The process is adjustable to accommodate size and time frame needed for deployment. Below is a sample implementation schedule that is adjustable based on the number of devices and your needs. This schedule will give insight on our step-by-step implementation process.

PLANNING	LAUNCH	DEPLOYMENT	TRAINING	TRANSITION
<ul style="list-style-type: none"> Detailed roadmap created to drive the transition in a timely and accurate manner 	<ul style="list-style-type: none"> Implementation plan finalized; all wireless information verified for accuracy 	<ul style="list-style-type: none"> Porting process begins; devices and user manuals distributed 	<ul style="list-style-type: none"> Employees trained to ensure easy adoption of devices, billing, and reporting systems 	<ul style="list-style-type: none"> Account is verified and a dedicated Account Manager assigned

Supplemental Terms

The information and responses contained in this RFP is T-Mobile Confidential Information (as defined below), and is submitted to CELERITY EDUCATIONAL GROUP solely to evaluate this Request for Proposal response ("RFP"). Your review or retention of this RFP constitutes your agreement not to disclose this T-Mobile Confidential Information or the fact that you have received T-Mobile's response to any third party for any reason without the prior written consent of T-Mobile through its authorized representative.


T-Mobile is submitting the attached proposal subject to the below conditions. These conditions supplement T-Mobile's response.

1. By reviewing T-Mobile's response to this [RFP], CELERITY EDUCATIONAL GROUP agrees that, except as otherwise specifically set forth in an answer provided by T-Mobile herein; this [RFP][RFQ] will not bind T-Mobile or the Customer, until a fully executed definitive agreement which contains all the terms and conditions of this transaction is signed by both parties. T-Mobile's response to this [RFP][RFQ] includes incorporating the National Association of State Procurement Officials ("NASPO") (fka as Western States Contracting Alliance or "WSCA") agreement because of its favorable pricing and terms. The NASPO agreement is a comprehensive contract used by many states as well as other political subdivisions to purchase wireless services and devices. Its heavily negotiated provisions include those terms and conditions important to state and local government entities as well as specific provisions outlining the provision of wireless services. CELERITY EDUCATIONAL GROUP can take advantage of the NASPO contract terms by signing a Participating Addendum ("PA"). CELERITY EDUCATIONAL GROUP wants to add additional, non-conflicting terms to the PA, T-Mobile will review such proposed terms, and if acceptable, those additional, non-conflicting terms will be incorporated into the PA executed by both parties. While T-Mobile is willing to discuss with CELERITY EDUCATIONAL GROUP any such unique provisions to evaluate possible inclusion in the PA, T-Mobile prefers to rely on the WSCA agreement for all other terms and conditions. For full terms and conditions, please refer to the NASPO agreement online: <http://www.naspo.org>.
2. All pricing contained in this RFP is valid for one hundred eighty (180) days from the date of submission by T-Mobile. Promotional plans and add-on features not included. Rate plan pricing and other terms and conditions will be in accordance with T-Mobile's WSCA/NASPO rate plan schedule. Pricing cannot be guaranteed for the term of any Agreement established between the parties, however, any rate plan that customer selects for each line of service at the time of activation shall be guaranteed for the Fixed Term associated with such rate plan. Other charges, including but not limited to, taxes, activation fees, international roaming and dialing, E911, and Federal Universal Service Fund charges or other surcharges may apply. Please refer to the NASPO agreement for details.
3. Device pricing is only valid for new activations. To check if a specific device is available, please contact your Government Sales Representative. Device models shown are sold solely for use with T-Mobile service. The ability to use some or all features depends on device capability and connection

to our network. Device specifications are provided by the manufacturer. All equipment is subject to availability.

4. The responses by T-Mobile contained in this [RFP][RFQ] contain certain proprietary information to enable CELERITY EDUCATIONAL GROUP to evaluate the potential procurement of wireless voice and data services, and devices from T-Mobile. Such proprietary information may include, but is not limited to: pricing plans, device offerings, applicable discount programs, or coverage maps or attachments included with this [RFP][RFQ] (the "T-Mobile Confidential Information"). By accepting this [RFP][RFQ], CELERITY EDUCATIONAL GROUP, its employees and its agents agree to (i) hold the T-Mobile Confidential Information in confidence; and (ii) will not directly or indirectly copy, reproduce or disclose any T-Mobile Confidential Information to any other person, firm, or corporation; or (iii) use T-Mobile Confidential Information for its own benefit, except as expressly provided in this [RFP][RFQ]; and (iv) use the same degree of care in handling the T-Mobile Confidential Information as it employs with respect to CELERITY EDUCATIONAL GROUP own confidential information, which in no event will be less than a reasonable standard of care.
5. Coverage maps approximate our wireless coverage area and do not guarantee service availability. Actual service coverage quality and availability, including the ability to make, receive and maintain calls may vary due to network problems or limitations, signal strength, your equipment, terrain, weather and other conditions. Please see our coverage maps at www.T-Mobile.com for details.
6. T-Mobile does not agree to Service Level Guarantees or Agreements with penalties for non-compliance. However, T-Mobile is willing to meet with the Customer on a regular basis to discuss the service provided and the Customer's level of satisfaction. T-Mobile takes pride in providing the best possible service for its business customers. We have quality assurance and training programs in place, as well as escalation policies that ensure a high caliber customer experience. This commitment to customer service has earned T-Mobile numerous awards. Please see the following link for details: http://www.t-mobile.com/Company/CompanyInfo.aspx?tp=Abt_Tab_Awards
7. **Fastest 4G LTE Network** based on download speeds. Capable device required to achieve 4G speeds; featured devices may not be 4G. Limited time offer; subject to change. Taxes and fees additional. Not all features available on all devices. **Unlimited talk & text features for direct communications between 2 people. General Terms:** At participating locations. Corporate liable only. 10 line minimum. Domestic only, unless otherwise specified. Credit approval, deposit and up to a \$15 SIM starter kit may be required. If you switch plans you may be bound by existing term (including early termination provisions) and/or charged an up to \$200 fee. Regulatory Programs Fee of \$2.71 per line/month applies. Taxes approx. 6–28% of bill. Partial megabytes rounded up. Full speeds available up to monthly allotment, including tethering; then, slowed to up to 2G speeds for rest of billing cycle. Certain uses, e.g., some speed test apps, may not count against high-speed data allotment or have speeds reduced after allotment reached. Roaming and on-network data allotments differ; see your selected service for details. Not eligible for volume discounts or incentives. **Mobile Internet Service:** U.S. roaming and on-network data allotments differ; see your selected service for details. **Not for extended international use; you must reside in the U.S. and**

primary usage must occur on our U.S. network. **Simple Global:** Additional charges apply in excluded destinations e.g. Canada & Mexico; see www.t-mobile.com for included destinations (subject to change at T-Mobile's discretion). Qualifying postpaid plan and capable device required. Taxes additional; usage taxed in some countries. **Voice and text features for direct communications between 2 people.** Communications with premium-rate (e.g., 900, entertainment, high-rate helpline) numbers not included. Calls from Simple Global countries over Wi-Fi are \$.20/min (no charge for Wi-Fi calls to US, Mexico and Canada). Coverage not available in some areas; we are not responsible for our partners' networks. **Standard speeds approx. 128 Kbps.** No tethering. **Not for extended international use; you must reside in the U.S. and primary usage must occur on our U.S. network.** Device must register on our U.S. network before international use. Service may be terminated or restricted for excessive roaming. **Wi-Fi Calling:** Capable phone and Wi-Fi connection required; may decrement plan minutes. Most devices will not transition between Wi-Fi and the wireless network. See your device's User Manual and selected service for details. **Equipment Installment Plan:** Availability and amount of EIP financing **subject to credit approval.** Down payment & unfinanced portion required at purchase. Balance paid in monthly installments. Must remain on qualifying service in good standing for duration of EIP agreement. Taxes and late/non-payment fees may apply. Participating locations only. Example(s) shown reflects the down payment & monthly payments of our most creditworthy customers; amounts for others will vary. Pricing applicable to single device purchase. **No overages** for domestic postpaid, non-pooled use; pay-per-use charges may apply on some services (e.g., Pooled & Pay As You Go). **BYOD:** Unlocked, compatible device, SIM card, and qualifying plan purchase required. Check your warranty and contract with your carrier to see what conditions apply to unlocking your device. **Coverage** not available in some areas. **Network Management:** Service may be **slowed, suspended, terminated, or restricted** for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. Customers who use an extremely high amount of data in a bill cycle will have their data usage de-prioritized compared to other customers for that bill cycle at locations and times when competing network demands occur, resulting in relatively **slower speeds.** See T-Mobile.com/OpenInternet for details. See brochures and **Terms and Conditions (including arbitration provision)** at www.T-Mobile.com for additional information. T-Mobile and the magenta color are registered trademarks of Deutsche Telekom AG. ©2015 T-Mobile USA, Inc.

From: Universal Service UniversalService@T-Mobile.com 
Subject: RE: Celerity EDUCATIONAL GROUP in California
Date: February 7, 2017 at 3:11 PM
To: Eileen Miller ([Learningtech.org](mailto:emiller@learningtech.org)) emiller@learningtech.org

US

Eileen,

Not a problem at all!

Yes, the \$15 RP Simple Choice for Government plan would be 45.4% voice e-rate discount eligible after any additional government discounts such as the 15% State of California discount. And the \$10 Value 300 Stackable plan would be 25% voice e-rate discount eligible after any additional government discounts such as the 15% State of California discount.

Sincerely,

Tyler Malmberg

Regulatory Specialist, Finance

(B) 425-383-4391 | (C) 360-224-0033 | Jon.Malmberg@T-Mobile.com



T-Mobile USA, Inc. (NYSE:TMUS)
12920 SE 38th St | Bellevue, WA 98006

From: Eileen Miller ([Learningtech.org](mailto:emiller@learningtech.org)) [<mailto:emiller@learningtech.org>]
Sent: Tuesday, February 7, 2017 3:06 PM
To: Universal Service <UniversalService@T-Mobile.com>
Cc: [erate.cgd](mailto:erate.cgd@learningtech.org) <erate.cgd@learningtech.org>
Subject: Re: Celerity EDUCATIONAL GROUP in California

Tyler,

Thanks for your call back and confirmation that the proposal's \$8.50 plan is 25% voice/eligible and the \$12.75 plan 45.4% voice/eligible.

Eileen

Eileen Miller

VP, E-Rate & Technology Planning

Learningtech.org [The Miller Institute for Learning with Technology]

CRN: 16043681

650-598-0105 x252

866-801-8667 FAX

emiller@learningtech.org

[Please take a moment to write a short review of our work at Great Nonprofits!](#)



T-Mobile		Qty	500		
Simple Choice Government	\$	15.00			
CA 15% discount	\$	2.25			
Discounted cost	\$	12.75	\$ 6,375.00		
E-Rate eligibility		45.40%			
E-Rate ineligible cost		54.600%	\$ 3,480.75	\$	6.96
E-Rate eligible cost			\$ 2,894.25		

Records / Applicant Entities

#17006823 - CELERITY EDUCATIONAL GROUP

Follow

Manage Organization

Create a Customer Servi...

Category Related Organizations

Relationship Type Related Entities

Entities

Entity Number	Entity Name	City	State	Zip Code
16035039	CELERITY NASCENT CHARTER SCHOOL	LOS ANGELES	CA	90018
16058046	CELERITY PALMATI CHARTER SCHOOL	NORTH HOLLYWOOD	CA	91606
16058052	CELERITY OCTAVIA CHARTER SCHOOL	LOS ANGELES	CA	90065
16039304	CELERITY DYAD CHARTER SCHOOL	LOS ANGELES	CA	90011
16058047	CELERITY CARDINAL CHARTER SCHOOL	SUN VALLEY	CA	91352
16069082	CELERITY EDUCATIONAL GROUP - DISTRICT OFFICE (NIF)	LOS ANGELES	CA	90047
16039306	CELERITY TROIKA CHARTER SCHOOL - EAGLE ROCK CAMPUS	LOS ANGELES	CA	90041
16058051	CELERITY ACHERNAR CHARTER SCHOOL	COMPTON	CA	90222

1-8 of 8

UPDATED FRN AMOUNTS for:

	initially submitted	Corrected		
● Time Warner Cable		1699122167		
○ Monthly Recurring Costs	\$ 25,650.00	\$ 30,535.85		
○ Monthly INeligible Costs	\$ -	\$ -		
○ Monthly Recurring ELIGIBLE	\$ 25,650.00	\$ 30,535.85		
○ Total Eligible Recurring Costs	\$ 307,800.00	\$ 366,430.20		
○ Total Eligible One-time Costs	\$ -	\$ -		
○ Funding Commitment Request	\$ 277,020.00	\$ 329,787.18		
● Jive Communications, Inc.		1699118960		
○ Monthly Recurring Costs	\$ 5,081.16	\$ 5,081.16		
○ Monthly INeligible Costs	\$ 7.50	\$ 7.50		
○ Monthly Recurring ELIGIBLE	\$ 5,073.66	\$ 5,073.66		
○ Total Eligible Recurring Costs	\$ 60,883.92	\$ 60,883.92		
○ Total Eligible One-time Costs	\$ 3,750.00	\$ 3,750.00		
○ Funding Commitment Request	\$ 32,316.96	\$ 32,316.96		
● Pacific Bell Telephone Company (aka AT&T)		1699122533	1699122533	NEW FRN
○ Monthly Recurring Costs	\$ 5,468.05	\$ 5,661.09	143002665	143001192
○ Monthly INeligible Costs	\$ -	\$ 544.15	local	LD
○ Monthly Recurring ELIGIBLE	\$ 5,468.05	\$ 5,116.94	5116.94	\$ 4,780.13
○ Total Eligible Recurring Costs	\$ 65,616.60	\$ 61,403.28	\$ 57,361.56	\$ 4,041.72
○ Total Eligible One-time Costs	\$ -	\$ -	\$ -	\$ -
○ Funding Commitment Request	\$ 32,808.30	\$ 30,701.64	\$ 28,680.78	\$ 2,020.86
● T-Mobile USA, Inc.		1699118809	MRC unit cost	MRC unit inelig
○ Monthly Recurring Costs	\$ 6,375.00	\$ 6,375.00	\$ 12.75	\$ 6.96
○ Monthly INeligible Costs	\$ -	\$ 3,480.00		\$ 5.79
○ Monthly Recurring ELIGIBLE	\$ 6,375.00	\$ 2,895.00		
○ Total Eligible Recurring Costs	\$ 76,500.00	\$ 34,740.00		
○ Total Eligible One-time Costs	\$ -	\$ -		
○ Funding Commitment Request	\$ 38,250.00	\$ 17,370.00		
	\$ 380,395.26	\$ 410,175.78		Qty 500